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New Ipswich, N. H.

Annual Reports

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ANNUAL REPORTS

of the

Town Officers

of

New Ipswich, N. H.

for the

Year Ending December 31, 1978

and of the

OFFICERS OF THE

MASCENIC SCHOOL DISTRICT

For the

Year Ending June 30, 1978

THE CABINET PRESS, INC. — MILFORD, N. H. — 1979

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TOWN OFFICERS

Selectmen

Hans Olausen, Chairman — William Kivela
Patrick Foy, resigned — Justin E. Smith

Board of Assessors

Oiva Anderson — Oscar Olausen — Felix Parhiala

Tax Collector
Geraldine E. Nelson

Town Clerk
Lucy Lemons

Moderator
Earl Somero

Town Treasurer
Beverly Vaillancourt

Auditor
Gilda Ritchie

Chief of Police
Raymond D. Brodley

Fire Chief
Sulo Kolapakka, Jr.

Representative to General Court
Theodore Karnis

Welfare Officer
Dorothy Baker

Health Officer
Hans Olausen

Animal Officer
George Hopkins

Civil Defense Director
Philip Nickson

Road Agent
Ronald Leel

Supervisors of the Checklist

Gladys Davidson — Deidre C. Enser — James Albree

Secretary
Dorothy Baker

Sexton
Armas Aijala

Trustees of Trust Funds
Gladys Davidson Hazel E. Moore David E. Gates

Planning Board
Jason Rodenhiser, Chairman Stanley Kellogg
Robert Kincaid Felix Parhiala
William Kivela

Board of Appeals
George Lawrence David Batchelder
William Aho Ronald Somero
William Kivela

Special Police Officers
Jeffrey Gagnon Ralph Bailey
Timothy St. Onge Walter Stebbins
Ronald Stanley, Sgt.

COMMITTEES

Recreation Committee
Robert Chernis, Chairman Wally Andrews Francis Belanger

Dump Committee
William Currier, Chairman Barton Goodeve Al Jenks

Sterns-Burton Lecture
Irene Blais, resigned Etta Batchelder, resigned
James Albree Raymond Briggs
Carol Russell

Highway Committee
Oiva Anderson George Hopkins
Robert Lafleur Rondal Leel

Ambulance Committee
Mildred Gibbs Donald Wright
Noel Desrosiers Justin E. Smith

GENERAL INFORMATION

Town Officer Hours:
Monday - Friday 9:30 a.m. to 4:00 p.m.
Closed Saturday, Sunday and Holidays
Selectmen's Meeting Monday 7:30 p.m.

Town Clerk's Hours at the Town Office:
Monday, Tuesday, Wednesday, Friday 9:00 a.m. to 4:00 p.m.
Closed Thursday
1st Saturday of the month 9:00 a.m. to 12:00

Sanitary Landfill Hours: Route 124
Tuesday 9:00 a.m. to 5:00 p.m.
Thursday 10:00 a.m. to 5:00 p.m.
Saturday 8:00 a.m. to 5:00 p.m.

Tax Collector's Hours - Ashby Road
Monday 9:00 a.m. to 12:00
Thursday 6:00 p.m. to 8:00 p.m.
or by appointment

Population figure of the town 2,142

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional School in said New Ipswich on Tuesday, the 13th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subject:

Article 1.*

To choose all necessary Town Officers for the year ensuing.

*The Town Meeting will be adjourned until Wednesday, the 14th day of March 1979, at seven of the clock in the afternoon to act upon the remaining articles.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3.

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.

Article 4.

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate by public auction which has been acquired by the Town through Tax Collector's deed.

Article 5.

To hear reports of any Official or Committee and take any action relating thereto.

Article 6.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set offs against budgeted appropriations for the following

priority purposes and in amounts indicated, or take any other action hereon:

Appropriations	Amounts
Public Safety (Police)	$14,400.00
Environmental Protection (Dump)	15,248.25
Public Transportation (Highway)	13,141.54
	$42,789.79

Article 7.

To see if the Town will vote to raise and appropriate the sum of $1,800. (one thousand eight hundred dollars) to contract with qualified independent public accounts to perform the audit of the town as required for recipient governments receiving $25,000 or more in Revenue Sharing Funds.

Article 8.

To see if the Town will vote to raise and appropriate the sum of $20,000 (twenty thousand dollars) to be used this year to rebuild a town road and/or roads. This would be the second part of a second five-year plan to rebuild all roads needing such work in town. (submitted by the Road Committee)

Article 9.

To see if the Town will vote to accept the road on the Arvi Somero sub-division off Temple Road. Two applications of road oil will be applied to the road this spring. This will be paid for by Arvi Somero. (by petition)

Article 10.

To see if the Town will vote to raise and appropriate the sum of $7,497. (seven thousand four hundred and ninety-seven dollars) to support the services of the Souhegan Valley Ambulance District Service. The Sum is based on a $3.50 per capita formula.

Article 11.

To see if the Town will vote to authorize a committee to further study the feasibility of a town owned and operated ambulance service. This study to be completed within twelve months of this meeting and a detailed report and recommendation by the committee be presented to the town. Further, to see if the town will vote to raise and appropriate an amount not to exceed

$300. (three hundred dollars) to defray administrative research, and consulting expenses of this ambulance study committee. (Submitted by the Ambulance Committee)

Article 12.

To see if the Town will vote to raise and appropriate the sum of $3,000. (three thousand dollars) for the training of Fire and Police Department personnel in emergency medical services and related first-response education. (Submitted by the Ambulance Committee)

Article 13.

To see if the Town will vote to raise and appropriate the sum of $1,500. (one thousand five hundred dollars) to purchase a moving radar for the Police Department, with 50% to be reimbursed to the Town after purchase through a grant from the Highway Safety Agency, or take any action thereon. (Submitted by the Police Department)

Article 14.

To see if the Town will vote to appropriate the sum of not more than two thousand dollars ($2,000.) to restore the roof on Union Hall and to authorize the withdrawal of this amount from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972 or take action relative thereto. (Submitted by petition by Watatic Grange No. 36)

Article 15.

To see if the Town will raise and appropriate the sum of $1,456.56 (one thousand four hundred fifty-six dollars and fifty-six cents) based on 68 cents per capita (population 2142) as the due share for the studies and operation of the Southwestern Regional Planning Commission. These funds will be used for financing the staff, operational expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes. (Submitted by the Planning Board)

Article 16.

To see if the Town will vote to become a member of the Southwestern Regional Planning Commission. The Commission will have only the authority conferred on it by Chapter 36:

45-53 RSA 1955, and will be an advisory Commission to local governments in the region. (Submitted by the Planning Board)

Article 17.

To see if the Town will vote to change the Planning Board from a committee of five consisting of four planning board members and one Selectman to a committee of six planning board members elected by ballot and one Selectman. If this article is accepted by the town, the ballot for 1980 would have 2 for 3 year terms and one for a one year term. In following elections the replacement seat would be 2 for 3 year terms. (Submitted by the Planning Board)

Article 18.

To see if the Town will vote to raise and appropriate the sum of $1,000. (one thousand dollars) to reimburse Walter Somero, operator of the New Ipswich Landfill Dump, for excavation of trenches in the landfill to a depth of twelve feet deeper than required by his contract with the Town for the year of 1979. By doing this additional excavation, an added 2,000 cubic yards of waste disposal area will be created in the existing site without expansion of the site. (Submitted by the Dump Committee)

Article 19.

To see if the Town will vote to raise and appropriate the sum of $2,100. (two thousand one hundred dollars) to be used to buy three portable radios. (Submitted by the Fire Department)

Article 20.

To see if the Town will raise and appropriate the sum of $1,500. (one thousand five hundred dollars) for four dry hydrants to be installed in the Town of New Ipswich. (Submitted by the Fire Department)

Article 21.

To see if the Town will raise and appropriate a sum of money, not to exceed $3,000. (three thousand dollars) to purchase 16 (sixteen) tires and tubes for the 1954 Ford Pumper and the 1957 Tanker or take any action thereon. (Submitted by the Fire Department)

Article 22.

To see if the Town will raise and appropriate the sum of $1,680. (one thousand six hundred eighty dollars) to purchase 500' (five hundred feet) of 2-1/2" (two and one half inch) and 500' (five hundred feet) of 1-1/2" (one and one half inch) hose that meets Fire Department specifications or take any action thereon. (Submitted by the Fire Department)

Article 23.

To see if the Town will change the method of staffing the Appeal Board from being appointed by the Board of Selectmen to being elected by the voters of the town. If this article is accepted by the Town, the ballot for 1980 would have one member elected for a three year term, one for a two year term and one for a one year term. In following elections the replacement seat would be for a three year term. (by petition)

Article 24.

To see if the Town will change the method of describing the articles presented in the Town Warrant by including on a separate line, below the article, the source of the article using phrases such as: by the Board of Selectmen, by the Planning Board, by the Dump Committee or by petition. (by petition)

Article 25.

To see if the Town will vote to raise and appropriate the sum of $4,284 (four thousand two hundred eighty-four dollars) to support the services of the Monadnock Community Visiting Nurse Association, Inc. This sum is based on a $2.00 per capita formula.

Article 26.

To see if the Town will vote to raise and appropriate the sum of $428.00 (four hundred twenty-eight dollars) for the support of the Monadnock Region Association, or take any other action relating thereto. This sum is based on a $.20 (twenty cents) per capita formula.

Article 27.

To see if the Town will vote to raise and appropriate the sum of $986.00 (nine hundred eighty-six dollars) to support the Monadnock Family and Mental Health Service. This sum is based on a $.50 (fifty cents) per capita formula.

Article 28.

To see if the Town will vote to change the terms of office of the Treasurer from a one year to three years, said change to become effective at the March 1980 Town Meeting.

Given under our hands and seal, this twelfth day of February in the year of our Lord nineteen hundred and seventy-nine.

HANS OLAUSEN
WILLIAM KIVELA
JUSTIN E. SMITH
Selectmen of New Ipswich

A true copy of Warrant — Attest:
HANS OLAUSEN
WILLIAM KIVELA
JUSTIN E. SMITH
Selectmen of New Ipswich

BUDGET

PURPOSES OF APPROPRIATION	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1979 (1979-80)
General Government:			
Town Officers' Salaries	$ 14,000.00	$ 17,402.15	$ 15,100.00
Town Offices' Expenses	13,900.00	14,259.66	15,300.00
Election & Registration Expenses	3,000.00	2,896.65	1,200.00
Exp. Town Hall & Other Bldgs.	11,900.00	11,026.47	12,000.00
Protection of Persons & Property:			
Police Department	31,087.00	29,470.48	33,259.00
Fire Dept., inc. forest fires	11,750.00	12,364.91	12,575.00
Insurance	12,500.00	14,497.99	16,000.00
Civil Defense & Communications	7,000.00	4,615.23	6,000.00
Health Department:			
Health Dept. - Hosp. - Ambulance Art. 8	0.00	8,500.00	0.00
Vital Statistics	50.00	17.00	50.00
Town Dump & Garbage Removal	17,450.00	17,410.59	18,600.00
Highways & Bridges:			
Town Road Aid	1,005.33	1,005.33	1,142.88
Town Main., summer/winter	55,000.00	37,335.70	52,000.00
Street Lighting	9,000.00	9,383.95	9,700.00
Gen. Exp. of Highway Dept.	35,000.00	52,586.93	46,000.00
Article 9 (highway)	0.00	12,175.79	0.00
Public Welfare:			
Town Poor	3,500.00	1,325.29	2,000.00
Old Age Assistance & Aid to Permanently & totally disabled	2,500.00	2,296.25	2,500.00
Patriotic Purposes:			
Memorial Day - Old Home Day	500.00	389.17	500.00
Recreation:			
Parks & Playground, inc. band concerts	7,000.00	6,780.94	7,000.00
Public Services Enterprises:			
Cemeteries	6,800.00	6,748.25	6,800.00
Unclassified:			
Dog Damages & Legal Expenses	1,500.00	1,600.05	1,500.00
Advertising & Regional Assoc. Art. 22	0.00	659.00	0.00
Employees' Retire. & Soc. Sec.	6,500.00	5,992.41	6,500.00
Tax Map	3,000.00	0.00	3,000.00

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1979 (1979-80)
Debt Service:			
Principal-long term notes & bonds	0.00	0.00	5,000.00
Interest-long term notes & bonds	0.00	451.20	787.17
Interest on temporary loans	10,000.00	8,983.76	10,500.00
Capital Outlay:			
Article 15 - Town Office	0.00	553.21	0.00
Article 15 - Sub-station const. at Landfill	0.00	19,961.96	0.00
Article 19 - Fire Dept.	0.00	1,500.00	0.00
Article 23 - Visiting Nurses	0.00	2,415.00	0.00
Article 24 - Mental Health	0.00	986.00	0.00
Payment to Capital Reserve Fund	10,000.00	10,000.00	10,000.00
Total Appropriations	$273,942.33	$315,591.32	$295,014.05

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes:			
Resident Taxes	$ 10,000.00	$ 10,090.00	$ 10,000.00
National Bank Stock Taxes	0.00	9.60	9.60
Yield Taxes	300.00	548.61	400.00
Interest on Delinquent Taxes	6,000.00	5,390.52	5,000.00
Resident Tax Penalties	0.00	162.00	150.00
Inventory Penalties	0.00	720.00	600.00
From State:			
Meals & Rooms Tax	15,000.00	21,362.27	15,000.00
Interest & Dividends Tax	9,000.00	16,499.52	15,000.00
Savings Bank Tax	3,000.00	3,636.66	3,000.00
Highway Subsidy	25,000.00	25,306.42	25,000.00
Town Road Aid	0.00	1,404.25	1,000.00
Class V Hwy. Maintenance	0.00	1,677.94	1,000.00
Reimb. a/c State-Federal Forest Land	100.00	126.48	100.00
Reimb. a/c Fighting Forest Fires	0.00	54.75	50.00
Reimb. a/c Road Toll Refund	0.00	368.07	350.00
From Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	40,000.00	56,399.00	45,000.00
Dog Licenses	600.00	1,404.55	1,000.00
Business Licensed, Permits & Filing Fees	10.00	22.00	20.00
Interest Received on Deposits	0.00	717.00	0.00
Income from Trust Funds	14,000.00	14,708.41	14,500.00
Income from Departments	3,000.00	5,947.00	5,000.00
Receipts Other Than Current Revenue:			
Proceeds of Bonds & Long Term Notes	0.00	20,000.00	0.00
Revenue Sharing Fund	36,665.42	36,665.42	42,789.79
Anti Recession Fund		260.00	200.00
Total Revenues and Credits	$162,675.42	$223,480.47	$185,169.39

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1978

Title of Appropriation	Approp.	Reimb.	Total Amount Available	Expend.	Unexpend. Balance	Over-draft	Budget 1979
Town Officers' Salaries	$ 14,000.00	$	$ 14,000.00	$ 17,402.15	$	$ 3,402.15	$ 15,100.00
Town Officers' Expenses	13,900.00		13,900.00	14,259.66		359.66	15,300.00
Election & Registration	3,000.00		3,000.00	2,896.65	103.35		1,200.00
Town Hall & Buildings	11,900.00		11,900.00	11,026.47	873.53		12,000.00
Employees' Social Security	6,500.00		6,500.00	5,992.41	507.59		6,500.00
Police Department	31,087.00		31,087.00	29,470.48	1,616.52		33,259.00
Fire Department	11,750.00	54.75	11,804.75	12,364.91		560.16	12,575.00
Insurance	12,500.00	1,560.00	14,060.00	14,497.99		437.99	16,000.00
Damage & Legal Expenses	1,500.00		1,500.00	1,600.05		100.05	1,500.00
Civil Defense & Comm.	7,000.00		7,000.00	4,615.23	2,384.77		6,000.00
Town Dump	17,450.00		17,450.00	17,410.59	39.41		18,600.00
Vital Statistics	50.00		50.00	17.00	33.00		50.00
Town Maint. (Summer & Winter)	55,000.00	3,082.19	58,082.19	37,335.70	20,746.49		52,000.00
Street Lights	9,000.00		9,000.00	9,383.95		383.95	9,700.00
General Exp. Highway Dept.	35,000.00		35,000.00	52,586.93		17,586.93	46,000.00
TRA	1,005.33		1,005.33	1,005.33			1,142.88
Town Poor	3,500.00		3,500.00	1,325.29	2,174.71		2,000.00
Old Age Assistance/Disabled	2,500.00		2,500.00	2,296.25	203.75		2,500.00
Memorial Day	500.00		500.00	389.17	110.83		500.00
Recreation	7,000.00		7,000.00	6,780.94	219.06		7,000.00

	Approp.	Reimb.	Total Amount Available	Expend.	Unexpend. Balance	Over-draft	Budget 1979
Cemeteries	6,800.00	1,400.00	8,200.00	6,748.25	1,451.75		6,800.00
Tax Map	3,000.00		3,000.00		3,000.00		3,000.00
Interest Temporary Notes	10,000.00		10,000.00	9,434.96	565.04		10,500.00
Principal Long Term Notes							5,000.00
Interest Long Term Notes							787.17
Capital Reserve Fund	10,000.00		10,000.00	10,000.00			10,000.00
Totals	$273,942.33	$6,096.94	$280,039.27	$268,840.36	$34,029.80	$22,830.89	$295,014.05
					22,830.89		
Net Unexpended Balance of Appropriations					$11,198.91		

SELECTMEN'S REPORT

The town of New Ipswich was honored to have Governor Meldrim Thomson as our guest speaker at our Memorial Day Services, thanks to the efforts of our Memorial Day chairman Raymond Nutting, who always does an excellent job. The addition of the Board of Assessors has eased the burden, in part, of the many time-consuming duties of the Selectmen. We commend them for the many hours spent reviewing and equalizing assessment values, and we feel they have done a fine job.

Justin Smith rejoined the Board in mid-August to complete the first year of Patrick Foy's three-year term after Mr. Foy's resignation on August 7, 1978. Mr. Foy has moved to a nearby town in Mass.

The garage-substation at the sanitary landfill site is complete. It houses not only equipment for the landfill operation, but also a fire truck. Response to fires in the Timbertop development and Wilder Village is much faster with the completion of the fire substation.

We were also happy to announce a $4.00 per thousand reduction in the tax rate for New Ipswich due in part to the surplus of last year's budget and equalization and new construction.

Congratulations go out to the department heads for their willingness to work together in an effort to make our town a better place to live.

The Board of Selectmen sincerely thank all department heads, their personnel, town committees, and you, the citizens of New Ipswich for your cooperation during the year of 1978.

Respectfully submitted,

HANS OLAUSEN
WILLIAM KIVELA
JUSTIN SMITH

SCHEDULE OF TOWN PROPERTY

As of December 31, 1978

Old Town Hall, Land & Buildings	$ 32,550.00
Police Department, Land & Buildings	17,150.00
Equipment	6,000.00
Fire Department, Land & Buildings	79,000.00
Equipment	85,000.00
Highway Department, Land & Buildings	22,950.00
Equipment	95,000.00
Recreation Department, Land & Buildings	59,500.00
Equipment	2,000.00
Town Office, Land & Buildings	15,300.00
Equipment	3,000.00
Old Highway Garage, Land & Buildings	7,300.00
Total	$424,750.00

BALANCE SHEET

ASSETS

Cash in hand of Treasurer	$155,167.86	
Cash in hands of Officials	42,789.79	
Total		$197,957.65
Bonds or Long Term Notes - Authorized - Unissued		10,309.04
Capital Reserve Funds:		
Fire Dept.	9,402.88	
Highway	10,606.30	
Police	3,608.68	
Total		23,617.86
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1977	$ 37,663.03	
Levy of 1976	11,312.23	
Levy of 1975	234.59	
Total		49,209.85
Uncollected Taxes:		
Levy of 1978, Inc. Resident Taxes	$166,107.37	
Levy of 1977	110.00	
Levy of 1976	499.94	
Total		166,717.31
Total Assets		$447,811.71
Grand Total		$447,811.71
Current Surplus (Deficit) Dec. 31, 1977		$ 75,870.40
Current Surplus (Deficit) Dec. 31, 1978		49,529.99
Increase-Decrease of Surplus (Deficit) Change in Financial Condition		$125,400.39

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropiations	$ 10,309.04	
Unexpended Revenue Sharing Funds	42,789.79	
Due to State:		
2% Bond & Debt Retirement Taxes	102.02	
School District(s) Tax(es) Payable	321,463.01	
Total Accounts Owed by the Town		$374,663.86
Capital Reserve Funds		23,617.86
Total Liabilities		$398,281.72
Current Surplus (excess of assets over liabilities)		49,529.99
Grand Total		$447,811.71

SUMMARY INVENTORY OF VALUATION

Land		$ 8,397,466.00
Buildings		13,706,215.00
Factory Buildings		753,650.00
Public Utilities (E)		957,500.00
Boats (9)		7,100.00
Total Valuation before Exemptions		$23,821,931.00
Blind Exemptions	$ 5,000.00	
Elderly Exemptions	431,500.00	436,500.00
Net Valuation		$23,385,431.00
Taxes Committed to Collector:		
Town Property Taxes Assessed		$ 776,396.00
Total Gross Property Taxes		$ 776,396.00
Less: War Service Tax Credits		12,850.00
Net Property Tax Commitment		$ 763,546.00
Plus Penalties		720.00
		137.26
		$ 769,403.26
Municipal	$ .47	
County	.16	
School	2.69	
Tax Rate	$3.32	
Net School Appropriations		$ 657,463.00
County Tax Assessment		$ 37,900.00

STATEMENT OF RECEIPTS

From Local Taxes:		
Property Taxes 1978	$599,920.40	
Resident Taxes	10,090.00	
National Bank Taxes	9.60	
Yield Taxes	548.61	
Land Use Change Tax	2,947.10	
Interest Collected	70.30	
Penalties on Resident Tax	45.00	
Total Current Year 1978 Collected & Remitted	———	$ 613,631.01
Property & Yield Taxes Previous Years	$443,063.62	
Resident Taxes, Previous Years	1,180.00	
Interest, Delinquent Taxes	5,320.22	
Penalties, Resident Taxes	117.00	
Tax Sales Redeemed	52,310.27	
Total Previous Years Collected & Remitted	———	$ 501,991.11
From the State:		
Town Road Aid		$ 3,082.19
Highway Subsidy		25,306.42
Interest & Dividends Tax		16,499.52
Savings Bank Tax		3,636.66
Reimb. State & Federal Forest Lands		126.48
Reimb. Forest Fires		54.75
Meals & Rooms Tax		21,362.27
Reimb. Business Profits Tax		40,676.32
Refund Gas Tax		368.07
From Local Sources:		
Dog Licenses		$ 1,404.55
Business Licenses, Permits & Filing Fees		2,341.00
Income from Trust Funds		14,708.41
Income from Departments		52,231.61
Motor Vehicle Permits		56,399.00
Total Current Revenue Receipts		$1,353,819.37
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	$430,000.00	
Interest Received on Deposits	717.31	

Proceeds of Long Term Note	20,000.00	
Revenue Sharing	36,665.42	
Anti-Recc Funds	260.00	
Total Receipts Other than Current Revenue		$ 487,642.73
Total Receipts from All Sources		$1,841,462.10
Cash on Hand January 1978		$ 200,834.32
Grand Total:		$2,042,296.42

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:		
Hans Olausen	$ 720.00	
William Kivela	600.00	
Justin Smith	375.00	
Patrick Foy	225.00	
Treasurer:		
Lorraine Smith	100.00	
Beverly Vaillancourt	450.00	
Auditor:		
Gilda Ritchie	622.50	
Trustees of Trust Funds:		
Gladys Davidson	300.00	
Animal Officer:		
George Hopkins	400.00	
Welfare Officer:		
Dorothy Baker	600.00	
Tax Collector:		
Geraldine E. Nelson	10,442.15	
Town Clerk:		
Lucy Lemons	2,257.00	
Anne L. Soini	10.50	
Board of Assessors:		
Oiva Anderson	100.00	
Oscar Olausen	100.00	
Felix Parhiala	100.00	
	———	$ 17,402.15

TOWN OFFICERS' EXPENSES

Animal Officer, Dog Confinement	$ 220.00	
Clerical:		
Dorothy Baker	5,253.80	
Lucy Lemons	4,759.20	
Trustees of Trust Funds	10.00	
Town Clerk	114.25	
Tax Collector	125.70	
Board of Assessors	100.00	
Planning Board Expenses	136.55	
Selectmen's Expenses	8.93	
Office Expenses:		
Petty Cash	168.64	
Dues & Associations	360.79	

State of N.H.	214.76	
Hillsboro Reg. of Deeds & Treasurer	154.13	
Advertising	62.62	
Office Supplies	2,455.82	
Office Expenses	114.47	
	———	$ 14,259.66

SANITARY LANDFILL

Walter Somero's Contract	$13,976.40	
Frank Preston	3,394.19	
Senior Class/Clean-up Day	40.00	
	———	$ 17,410.59

RECREATION DEPARTMENT

Salaries:		
Jayne Fuller	$ 1,300.00	
Lloyd Sheehan	1,040.75	
Craig Johnson	1,363.45	
Mark Johnson	181.54	
Kristen Arnold	55.65	
Expenses:		
Brougham Pump Co.	4,000.92	
Peterborough Agway	296.50	
Seppala & Aho	416.00	
Rosario Bernier	214.00	
J. Saari	80.00	
Corriveau-Routhier, Inc.	144.50	
Carey's Sporting Goods	113.20	
Petty Cash	107.88	
Miscellaneous Expenses	213.23	
Travel Expenses	80.00	
	———	$ 9,607.62

FIRE DEPARTMENT

Salaries	$ 7,193.01
Eaton Insurance Agency	200.00
Vehicles, Parts & Repairs	1,899.11
Radios & Repairs	145.11
Dues & Associations	436.00
Manuels & Magazines	113.00
School & Training Programs	188.00
Equipment & Supplies	1,481.59
Bal. Paid — Ref. Art. 19	400.17
Sales & Services	124.82

Mileage	34.10	
Janitor	150.00	
	———	$ 12,364.91

POLICE DEPARTMENT

Chief's Salary	$13,400.00	
Chief's Expenses	400.00	
Insurance	416.52	
Legal Expenses	350.00	
Special Officers' Salaries	9,234.02	
Secretary	617.51	
Cruiser	137.00	
Gas, Oil	3,646.47	
Uniforms & Equipment	528.69	
Office Supplies	535.23	
Miscellaneous Expenses	205.04	
	———	$ 29,470.48

ELECTION & REGISTRATION

Town Clerk	$ 245.50	
Deputy Town Clerk	18.00	
Supervisors of Checklist	613.50	
Ballot Clerks	259.00	
Town Reports	1,406.10	
Ballots & Samples	48.00	
Postage — Town Reports	210.00	
Walter Stebbins	36.00	
Custodian	5.00	
Supplies	55.55	
	———	$ 2,896.65

TOWN HALL & OTHER BUILDINGS

New England Tel. & Tel.	$ 1,953.89	
Fuel Oil	5,640.04	
Public Service Co. of N.H.	2,979.93	
Tim Ojala — Rubbish Removal	246.00	
Maintenance	156.61	
Water Bill	50.00	
	———	$ 11,026.47

INSURANCE

Workman's Comp.	$ 4,185.00	
Bonds	640.00	
Vehicles	5,674.00	
Town Buildings Package Policy	1,726.00	

Fire Department Blanket Accident	163.85	
N.H. Retirement	941.52	
Blue Cross/Blue Shield	1,167.62	
	———	$ 14,497.99

COMMUNICATIONS & CIVIL DEFENSE

New England Tel. & Tel.	$ 969.69	
Nelson's Answering Service	1,800.00	
Draper Fuel Co.	1,750.00	
Label Arts	95.54	
	———	$ 4,615.23

LEGAL EXPENSES

David M. Tower	$ 105.00	
Cheever & Sullivan	1,283.05	
Dog Damage	212.00	
	———	$ 1,600.05

STREET LIGHTS

Public Service Co. of N.H.		$ 9,383.95

CEMETERIES

Armas Aijala	$ 2,352.00	
Aarne E. Koski	2,070.25	
Leo Aijala	464.75	
Richard Keurulainen	60.00	
Trucks & Mowers	1,801.25	
	———	$ 6,748.25

HIGHWAY DEPARTMENT

Road Agent's Salary	$12,129.41	
Winter Maintenance	18,278.66	
Summer Maintenance	19,057.04	
Tar & Patch	11,853.61	
General Maintenance	28,603.91	
	———	$ 89,922.63
Article 9	$12,175.79	
TRA (line item)	1,005.33	
TRA (labor reimb.)	1,759.71	
TRA (equip. reimb.)	800.00	
	———	$ 15,740.83

PUBLIC WELFARE

Old Age Assistance/Aid to Disabled	$ 2,296.25	
Town Poor	1,325.29	
	———	$ 3,621.54

School District	$ 650,072.97
Tax Anticipation Loans	765,000.00
Interest/Short Term	8,983.76
Interest/Long Term	451.20
Capital Reserve Accounts	10,000.00
Articles	37,077.64
Long Term Note	20,000.00
Transfer of Funds	20,000.00
Vital Statistics	17.00
Memorial Day	389.17
Taxes Bought by Town	58,757.93
Discounts & Abatements	11,216.29
Social Security Expenses	5,992.41
State & County	38,409.72
Gravel Expense	287.35
	$1,626,655.44
Total Disbursements	$1,887,224.44
Less: N.H. Retirement (Dec.)	95.88
Total Disbursed	$1,887,128.56

REPORT OF TOWN TREASURER

On Hand January 1, 1978		$ 200,834.32
Received from Town Clerk		57,825.55
Received from Tax Collector		1,115,622.12
Received from State of N.H.:		
Highway Subsidy	$25,306.42	
Class 5 Highway	1,677.94	
Business Profits Tax	40,676.32	
Bank Tax	3,636.66	
Interest & Dividends Tax	16,499.52	
Rooms & Meals Tax	21,362.27	
TRA	1,404.25	
Forest Fires	54.75	
Forest Land Reimb.	126.48	
Gas Tax Reimb.	368.07	
		111,112.68
Received from Federal Government:		
Antirecession	$ 260.00	
Federal Revenue Sharing	36,665.42	
		36,925.42
Received from Trustees of Trust Funds		14,708.41
Received from Selectmen		505,267.92
		$2,042,296.42
Less Orders Paid		1,887,128.56
Cash on Hand January 1, 1979		$ 155,167.86

Federal Revenue Sharing

On Hand January 1, 1978	$ 36,665.42
Received 1978	39,692.00
Interest	3,097.79
	$ 79,455.21
Expended	36,665.42
On Hand January 1, 1979	$ 42,789.79

TOWN CLERK'S REPORT FOR 1978

	Collected	Deposited
Automobiles	$56,399.00	$56,399.00
Dogs	1,404.55	1,404.55
Filing Fees	22.00	22.00
	$57,825.55	$57,825.55

STATEMENT OF BONDED DEBT

Town of New Ipswich

Dump/4 year note, construction of sub-station.
5%

Original Amount
$20,000.00

1979	$ 5,000.00
1980	
1981	
1982	

TAX COLLECTOR'S REPORT

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1978

DR.

Taxes Committed to Collector:		
Property Taxes	$764,403.26	
Resident Taxes	12,730.00	
National Bank Stock Taxes	9.60	
Total Warrants	———	$777,142.86
Yield Taxes		612.15
Added Taxes:		
Property Taxes	$ 0.00	
Resident Taxes	550.00	
	———	550.00
Land Use Change Taxes		2,947.10
Overpayments During Year:		
a/c Property Taxes	$ 366.63	
a/c Yield Taxes	14.59	
	———	381.22
Interest Collected on Delinquent Property Taxes		70.30
Penalties Collected on Resident Taxes		45.00
		———
Total Debits		$781,748.63

CR.

Remittances to Treasurer:		
Property Taxes	$599,920.40	
Resident Taxes	10,090.00	
National Bank Stock Taxes	9.60	
Yield Taxes	548.61	
Land Use Change Taxes	2,947.10	
Interest Collected	70.30	
Penalties on Resident Taxes	45.00	
	———	$613,631.01
Discounts Allowed		0.00
Abatements Made During Year:		
Property Taxes	$ 1,520.25	
Resident Taxes	490.00	
	———	2,010.25

Uncollected Taxes — December 31, 1978:		
(As Per Collector's List)		
Property Taxes	$163,329.24	
Resident Taxes	2,700.00	
Yield Taxes	78.13	
	———	166,107.37
Total Credits		$781,748.63

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1977

DR.

Uncollected Taxes — As of January 1, 1978:		
Property Taxes	$437,688.25	
Resident Taxes	1,830.00	
Yield Taxes	1,227.21	
	———	$440,745.46
Added Taxes:		
Property Taxes	$ 3,906.00	
Resident Taxes	80.00	
	———	3,986.00
Overpayments:		
a/c Property Taxes		428.94
Interest Collected on Delinquent Property Taxes		5,320.22
Penalties Collected on Resident Taxes		116.00
Total Debits		$450,596.62

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:		
Property Taxes	$441,362.89	
Resident Taxes	1,170.00	
Yield Taxes	1,227.21	
Interest Collected During Year	5,320.22	
Penalties on Resident Taxes	116.00	
	———	$449,196.32

Abatements Made During Year:		
Property Taxes	$ 660.30	
Resident Taxes	630.00	
		1,290.30
Uncollected Taxes — December 31, 1978: (As Per Collector's List)		
Resident Taxes		110.00
Total Credits		$450,596.62

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1976

DR.

Uncollected Taxes — As of January 1, 1978:		
Resident Taxes	$ 50.00	
Yield Taxes	973.46	
		1,023.46
Penalties Collected on Resident Taxes		1.00
Total Debits		$ 1,024.46

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:		
Resident Taxes	$ 10.00	
Yield Taxes	473.52	
Penalties on Resident Taxes	1.00	
		484.52
Abatements Made During Year:		
Resident Taxes		40.00
Uncollected Taxes — December 31, 1978: (As Per Collector's List)		
Yield Taxes		499.94
Total Credits		$ 1,024.46

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975

DR.

Uncollected Taxes — As of January 1, 1978:	
Property Taxes	$ 12.00
Total Debits	$ 12.00

CR.

Abatements Made During Year:	
Property Taxes	$ 12.00
Total Credits	$ 12.00

SUMMARY OF TAX SALES ACCOUNTS

	Levy 1977	Levy 1976	Levy 1975
Barry, Manuel	$ 1,300.35	$	$
Bays, Margaret	1,703.15		
Bennett, Christopher	20.41		
Card, Patricia	322.11		
Caron, Roland	56.18		
Colburn, Stanley	760.61		
Dickstein, Philip	1,655.57	1,529.50	
Duclos, Gerard	661.78	611.94	
Dunn, William	5,522.73		
Hannegan, David	472.27		
Hoyt, Wayne	1,275.83		
Huber, Jon	4,851.78		
Kinnunen, Randy	83.26		
Kolapakka, Irja	303.90		
Kolapakka, Irja	303.90		
Kolapakka, Thomas	591.84		
Krouk, Jeffrey	9.11		
LaBelle, Felix	727.50	734.96	
LaBelle, Felix	374.22		
Lemons, Lucy	934.38	363.53	
Maguy, Roger	560.22		

Maki, George	315.91	273.44	
Moran, William	787.46		
Parhiala, Cecilia	1,701.62	2,506.12	
Parhiala, Otto	619.23		
Putnam, Bert	501.28	463.56	234.59
Ronzio, Richard	514.19		
Rousseau, Paul	867.22		
Rousseau, R./Merrill, D.	241.27		
Muhonen, Edward	3.15		
Stacy, Norman	245.42		
Starcher, Alan	725.79		
Wallis, Russell	1,027.59		
Robichaud, Maurice		360.00	
Abbott, Bradbury, Mrs.	226.73	210.02	
Bradler, Geraldine	986.58		
Murray, Michael	666.43		
North Riding, Inc.	1,574.15	1,247.73	
Shooman, Celia	2,008.82	1,168.86	
Vaillancourt, Ronald	1,790.91	1,842.57	
Doran, H./Vaillancourt R.	108.81		
Unknown Parcels	563.27		
	$37,663.03	$11,312.23	$234.59

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1978

DR.

	Tax Sales on Account of Levies of:		
	1977	1976	1975
Balance of Unredeemed Taxes — January 1, 1978	$	$22,563.70	$16,409.05
Taxes Sold to Town During Current Fiscal Year	58,757.93		
Interest Collected After Sale	552.45	1,225.12	3,508.08
Redemption Costs			
Total Debits	$59,310.38	$23,788.82	$19,917.13

CR.

Remittances to Treasurer During Year:			
Redemptions	$21,094.90	$10,739.33	$15,190.39
Interest & Costs After Sale	552.45	1,225.12	3,508.08
Abatements During Year		512.14	984.07
Deeded to Town During Year			
Unredeemed Taxes — December 31, 1978	37,663.03	11,312.23	234.59
Total Credits	$59,310.38	$23,788.82	$19,917.13

POLICE DEPARTMENT REPORT

Nineteen hundred and seventy-eight has proved to be still another busy year for the Police Department. The department answered 1373 calls. 273 complaints were brought before the Peterborough District Court, including 52 DWI arrests, 24 narcotic violations and one rape. The department investigated 71 motor vehicle accidents in comparison to 34 in 1977. The increase was contributed to the severe winter last year.

An exhausting effort by the Highway Safety Committee to relieve a dangerous situation at the intersection of River Road, Ashby Road and Ashburnham Road came to an end with the State making constructional changes of this intersection. Since the changing of this intersection there have been no reports, to this department, of near accidents.

The department received many complaints of speeding throughout the town. The department has tried to cover the areas of the speeding complaints through the use of radar but with minimal success.

The Police Department has currently undertaken the tedious job of trying to get the Highway Department of the State to improve safety features in the area of Central School. But as known dealing with the State is a long and drawn out procedure. Hopefully we will win!

This year is the second anniversary of our present cruiser. Due to its condition we feel that it will last a third year. The department will not be asking for a new cruiser this year. But with the increase in housing and the demand for more coverage the department is in need of a moving radar so that the burglary rate can be kept at a minimum by the movement of the patrols. In doing so we can still be effective in the enforcement of traffic laws.

Hunter Safety Program was again sponsored this year for the youth of the town. The department wishes to thank Mr. Robert Thibault and Mr. George Leel, Jr. for their efforts with this program.

Chief Brodley and the department wish to thank surrounding Police Departments and the State Police for their help and assistance in the time of need. Also the Town Highway Department, the Fire Department and the Board of Selectmen for their cooperation in the past year.

Police Department

Calls Answered

	1978	1977
Accidents	71	34
Motor Vehicle Complaints	59	40
Larcenies	36	2
Calls for Fire	19	23
Listings	55	10
Prowlers	5	2
Assaults	14	1
Burglaries and Attempts	30	16
Suspicious Persons and Cars	12	18
Vandalism	36	18
Fights	2	0
Shooting Complaints	10	20
Reports on DWI	6	36
Runaways (and picked up)	6	0
Arrests	89	33
Snowmobile Complaints	0	3
Missing Persons	17	3
Assist Other Law	21	12
Annoying Complaints	22	24
Summonses Served	24	61
Alarms Answered	20	4
Stolen Motor Vehicles	0	2
Hospital Runs	4	5
Miscellaneous	171	335
Stolen Bikes	3	2
Animal Complaints	27	19
Wires and Trees Down	4	1
Missing Persons Found	17	1
Drugs Turned In	0	0
Domestic Complaints	8	15
Cars off Road	28	23
Ambulance Calls	8	8
DMV	14	12
Blocking Snow Plow	0	3
False Alarm	20	4
Property Check Requests	243	230
Minors in Possession of Liquor	3	0
Search Warrants	0	1
Bomb Scares	1	0

Armed Robbery	2	0
Relays	2	2
Cars Towed	38	4
Criminal Trespass	0	11
Criminal Threat	11	1
Stolen Cars Recovered	4	0
Lost Property	6	5
Hit and Run	9	0
Harrassing	0	3
Assault with Weapon	4	0
Abandoned Motor Vehicles	11	3
Assault on Police	2	0
Messages Delivered	18	12
Obscene Phone Calls	46	43
Narcotics Arrest	24	5
Assault on Children	0	0
Threat by Phone	8	2
Untimely Death	3	2
Doors Unlocked	9	6
Indecent Exposure	0	2
Drunk Complaints	6	0
Assault and Batteries	4	3
Arson	3	1
Bad Checks	19	9
Property Recovered	6	5
Littering	6	
Violation of Probation	2	
Stolen Property Recovered	11	
Overdose	1	
Operating While Under Controlled Drug	2	
Accidental Shooting	1	
Manufacturing Controlled Drug	1	
Fugitive from Justice	4	
Possession of Explosives	1	
Rape	2	
Fireworks Complaint	2	
Totals	1373	1140

POLICE DEPARTMENT BUDGET 1979

Chief:	
Salary	$14,400.00
Life Insurance	416.52
Expenses	600.00
Special Officers:	
Salaries	8,160.00
Extra Hours & Mileage	662.00
School Crossing Officer:	
Salary	1,593.00
Secretary:	
Salary	1,600.00
Cruiser Expense:	
Gas	3,290.00
Oil	144.00
Tires	120.00
Repairs	800.00
Communications:	
Radio Repairs	500.00
Miscellaneous Supplies:	
Photo	200.00
Office & Equipment	663.48
Dues	10.00
Cleaning	100.00
	$33,295.00

1978 ANIMAL OFFICER'S REPORT

Dogs returned to owners	69
Dog bites	4
Dogs hit by vehicles	9
Dogs placed	9
Dogs destroyed	22
Stray cats	5
Cats placed	2
Chickens killed by dogs	18
Goats killed by dogs	2
Sheep killed by dogs	2
Miscellaneous Calls	103

(Dogs barking at night, questions concerning laws, etc.)

This year there will be a dog clinic sometime in April -- date and place to be announced.

I want to thank the townspeople and all departments for their help and understanding on many of the complaints.

GEORGE HOPKINS, Animal Officer

CEMETERY DEPARTMENT

Maintenance work was completed at the three cemeteries in New Ipswich. Seventeen burials were performed in 1978.

ARMAS AIJALA, Sexton

Report of the Trust Funds of the City or Town of New Ipswich on December 31, 1978

Date of Creation	Name of Trust Fund	Purpose Trust Fund	How Invested	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	INCOME Balance Beginning Year	INCOME Amount	INCOME Expended During Year	INCOME Balance End Year
	Cemetery Funds	Perpetual Care	Various Banks	$ 23,772.54	$	$ 7,377.76	$ 2,255.17	$	$ 8,232.93
Sept. 25, 1978	Walter E. Bursiel	Cemetery Lot	Mason Village Savings Bank		100.00				
Mar. 4, 1977	Town Pound & Cemetery	Maintenance	Mason Village Savings Bank	296.08		7.81	16.37		24.18
	Ministerial Fund	Churches	Mason Village Savings Bank	1,315.68			64.56	64.56	
	School Fund	Schools	Mason Village Savings Bank	1,351.72			79.71	79.71	
	Jonas Nutting Post	Flags	Mason Village Savings Bank	172.53		50.40	12.02		62.42
	Elizabeth M. Barrett	Selectmen	Mason Village Savings Bank	3,000.00		207.95	202.68		410.63
	Francis Jones Burton	Lectures	Mason Village Savings Bank			2,780.67	155.95		3,260.17
	Francis Jones Burton	Lectures	Puritan Fund	3,000.00			323.55		
	Stearns Fund	Lectures	Mason Village Savings Bank	1,000.00		2,115.09	189.55		3,007.63
	Stearns Fund	Lectures	Puritan Fund	2,000.00			189.20		
	Stearns Fund	Lectures	Puritan Fund	1,000.00			107.83		
	Stearns Fund	Lectures	Mass. Fund	3,000.00			405.96		
	Spaulding Fund	Schools	Mass. Fund	5,000.00			676.64		
	Spaulding Fund	Schools	Mason Village Savings Bank	3,000.00			183.75	1,076.03	
	Spaulding Fund	Schools	Puritan Fund	2,000.00			215.64		
Oct. 26, 1966	Capital Reserve	Fire Dept.	Indian Head Bank	5,090.62	4,000.00		312.26		312.26
Dec. 4, 1967	Capital Reserve	Highway Dept.	Indian Head Bank	6,224.47	4,000.00		381.83		381.83
June 12, 1973	Capital Reserve - Cruiser	Police Dept.	Mason Village Savings Bank	1,495.92	2,000.00		112.76		112.76
Aug. 7, 1972	Keene Savings Bank	Town Funds		20,000.00			1,443.76	1,443.76	
Aug. 8, 1972	Cheshire County Savings Bank			20,000.00			1,173.99	1,173.99	
Aug. 7, 1972	Sugar River Savings Bank			20,000.00			1,175.13	1,175.13	
Aug. 7, 1972	Newport Savings Bank			20,000.00			1,319.76	1,319.76	
Aug. 4, 1972	Mason Village Savings Bank			20,000.00			918.48	918.48	
Aug. 7, 1972	Peterborough Savings Bank			20,000.00			1,579.94	1,579.94	
Aug. 15, 1973	Franklin Savings Bank			5,000.00			386.66	386.66	
Oct. 19, 1973	Franklin Savings Bank			15,000.00			1,246.90	1,246.90	
Oct. 19, 1973	Savings Bank of Walpole			15,000.00			1,185.06	1,185.06	
July 5, 1973	Merchants Savings Bank			20,000.00			1,550.72	1,550.72	
Mar. 5, 1974	Mason Village Savings Bank			11,882.70			820.24	820.24	
Aug. 10, 1978	Peterborough Savings Bank						507.77	507.77	
				$249,602.26	$10,100.00	$12,539.68	$19,193.84	$15,928.71	$15,804.81

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

G. C. DAVIDSON
HAZEL E. MOORE
Trustees of Trust Funds

The Trust Funds of New Ipswich have been audited by me and found correct.

GILDA RITCHIE
Auditor

NEW IPSWICH FIRE DEPARTMENT REPORT - 1978

The New Ipswich Fire Department is composed of 35 members who are on call 24 hours a day, 365 days a year. The purpose of the fire department is to save lives and protect property for the people of New Ipswich. The members of the department have given countless hours of their time and effort to prepare themselves to best carry out the responsibilities they have taken upon themselves by joining the department.

During the last year, half of the department was enrolled in the 96-hour state fire fighter course under the direction of training instructor Richard Hewitt, Jr. Upon final testing by the State of N.H. these members will be certified fire fighters with a knowledge of the latest skills and training available to any fire department in the state. To accomplish this, the members of the department have spent many hours drilling with our equipment and studying the latest methods available through classroom instruction and by attending state-sponsored training at the Meadowood training grounds.

The Town of New Ipswich is growing in population. To enable the department to serve the needs of a growing town, a substation has been opened at the sanitary landfill site in Wilder Village where one attack pump is located.

The department has a directory of town residents to aid in dispatching equipment to a scene in as short a time as possible. Your help in keeping this up to date would be most appreciated. If you move or are new in town, please contact any member of the department and give him your name and the location of your residence.

The department reminds you to please be careful with fire and observe good fire protection practice for your safety and well-being. In the event of a fire or suspected fire call the Fire Dispatch Center at 878-1611 immediately with as accurate a description as possible of the location and type of fire.

During 1978 the department was called on 101 separate occasions to provide service to residents.

Acid Spills	1	Oven Fires	2
Auto Accidents	14	Oil Burner Flooded	1
Brush Fires	8	Pump Flooded Cellar	5
Car Fires	6	Smoke Investigations	12
Chimney Fires	15	Snowmobile Fire	1
Electrical Fires	3	Structure Fire	8

Gas Washdowns	2	Tire Fires	5
Grass Fires	1	Trailer Fires	2
Leaking Oil Tank	1	Service calls for other Town Depts.	8
Mutual Aid	6		

Fire Department Budget 1979

Salaries	$ 8,375.00
Gas & Oil	1,200.00
Janitor Fees	200.00
Radio Repairs & Equipment	500.00
Dues & Associations	200.00
School & Training Programs	500.00
Equipment, Vehicles, Repairs	1,000.00
Miscellaneous Expenses	600.00
	$12,575.00

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdeameanor punishable by a fine up to $1,000 or a jail term of up to one year or both.

REMEMBER,
ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	464	105
Town	9	2-1/2

GILBERT TESTA, District Fire Chief

SULO KOLAPAKKA, JR., Forest Fire Warden

HIGHWAY DEPARTMENT REPORT

After becoming Road Agent in April I noticed three areas that needed attention: brush cutting, culvert cleaning and supplies for the garage.

We started cleaning culverts this fall but were unable to finish them all. We will finish them next year and start cleaning ditches.

We cut a lot of roadside brush and started cutting limbs that hang in the road. Work must be continued in this area next year.

The highway department has been doing many repairs and maintenance work on the equipment. To aid in doing this we purchased cutting torches and a welder. These tools have enabled us to do a great deal of repair work which would have been costly if done elsewhere by someone else.

The grader was sent to Chadwick-BaRoss this fall to have work done on it and should be in good shape for a few years.

The following roads were worked on this year: Stowell Road, River Road, Appleton Road, Timbertop Road, and Fox Farm Road, with TRA being done on Temple Road. Fox Farm Road will be finished as soon as possible in the spring.

The following roads were sealed this year: Willard Road, River Road, County Road, Playground Road, and Laurel Street. This is an expensive but necessary program.

The increased building and traffic on roads which were previously secluded puts more of a burden on the highway budget.

This increase along with inflation can only mean an increased budget to accomplish the necessary work.

RONALD LEEL, Road Agent

Highway Budget 1979

Summer Maintenance	$25,000.00
Winter Maintenance	27,000.00
General Maintenance	46,000.00
	$98,000.00

REPORT OF THE HIGHWAY COMMITTEE

The 1978 Town Meeting directed the Highway Committee to vote to require the Highway Committee to make a study of the Poor Farm and Binney Hill loop at the David Luhtala corner and possible alternatives and report to the next Town Meeting (1979), and to appropriate a sum of money not to exceed $200.00 to pay for an appraisal or other expert advice.

The committee considered three (3) alternatives to the situation at the David Luhtala corner:

1. To maintain the road in its present location with repair or replacement of a culvert to divert drainage from Luhtala's yard at a cost of approximately $300.00.

2. To purchase approximately one-quarter acre with two sheds from Luhtala with the objective of relocating the road to eliminate the very sharp corner at the top of the hill. E. F. Greene & Associates appraised this land and buildings at $1,000.00. The total cost including road construction and the purchase of the property is estimated to be $6,000.00.

3. Completely eliminate the steep hill and corner by relocating the connection of Poor Farm Road on either side of David Luhtala's corner to go via Kivela Road and Pratt Pond Road. Total cost of construction would be about $12,000.00. Poor Farm Road to the Luhtala property would still have to be maintained.

In view of the cost differences the Highway Committee recommends the first alternative with the monies to be allocated from the regular highway maintenance budget.

HIGHWAY COMMITTEE:
Oiva Anderson, Chairman
George Hopkins
Robert Lafleur

ANNUAL REPORT
NEW IPSWICH PLANNING BOARD - 1978

This year has proven to be one of sharp increases in building permits and subdivisions, approximately 8 percent as against 7 percent of last year. As a result, continuing pressure was felt by the Planning Board resulting in a brief moritorium from December to February 1, 1979 in the issuance of permits so that we could catch up with the work load and restructure our Subdivision Regulations.

Statistics show an ever-increasing growth in the Town and, unfortunately our somewhat backward approach to its control just proves the need of a Master Plan wherein we would have a sure sense of direction towards future growth and controlling our present development. It is the sincere hope of the Board that the adoption of the required Articles for joining the Southwestern Regional Planning Commission will be forthcoming. So many of our neighboring towns now have or are working members -- Mason, Rindge, Keene, Dublin and Marlboro to name a few. Such a membership in the Commission would enable us to reap the benefits of professional, coordinated advice, and give us a broad approach to our future as well as just what immediate action should be taken. It is only through comprehensive planning that we can develop worthwhile policies and establish realistic goals. Having a Master Plan will put our Town in the "driver's seat" so that its people will have a complete understanding where their tax dollar is headed.

It is estimated that, at today's growth, within the next 30 years the regional population increases will be: Salem - 300%, Nashua - 300%, Concord - 250%, Peterborough - 170% and Keene - 90%. (These figures were taken from "Guiding Growth - A Handbook for N.H. Townspeople.)

With inflation still on the rise, all operational costs will rise, resulting in higher taxes -- forcing the landowner to sell off acreage. It would behoove us as a People to know the most expeditious way of coping with these problems and thereby assure that our guardianship of our Town is the best possible. With the increased volume of work that comes before the Board at each meeting, it has been agreed to and decided that the second Friday of each month shall be an open meeting to the public when they may bring forth their matters of concern.

If the voted approval is granted to increase the size of the Planning Board, the Board would be pleased to have any inter-

ested parties who have a genuine interest in serving as a Board member, join us at meetings. Sit with us and give us your views until such time as you could run for the elected position yourself.

No. of Subdivisions: 22 into 48 parcels - 8 above 10 acres, 40 below 10 acres.

41 Building Permits
9 Mobile Homes
2 Commercial

Submitted by:

NEW IPSWICH PLANNING BOARD

Jason D. Rodenhiser, Chairman
Hans Olausen, Selectman
Stanley Kellogg
Felix Parhalia
Robert Kincaid

REPORT OF TOWN AUDITOR
Town of New Ipswich, N.H.
Fiscal Year Ending December 31, 1978 [June 30, 1979]

Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund	Federal Anti-Recession Fund
Available Funds — Jan. 1, 1978 (July 1, 1978)	$36,665.42	$
Add Revenues:		
Entitlement Payments	$39,692.00	$ 260.00
Interest	3,097.79	
	$42,789.79	
Total Available Funds	$79,455.21	$ 260.00
Less Expenditures:		
Roads	$11,633.42	$
Police	13,400.00	
Other Sanitation	11,632.00	260.00
Total Expenditures	$36,665.42	$ 260.00
Available Funds — Dec. 31, 1978 (June 30, 1979)	$42,789.79	

AUDITOR'S REPORT

All books have been audited and found correct for the year 1978 for the Town of New Ipswich, N.H.

GILDA RITCHIE, Auditor, February 2, 1979

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

ANNUAL REPORT

In 1977-78 the Trustees of The Souhegan Valley Ambulance Service, Inc. managed to hold the line on our charges to the Towns, even while we were up-grading our service in communications and in training. We promised that, in spite of rising costs of emergency care, 1978-1979 would actually see a reduction in our per capita tax.

In 1978 we purchased a new "Lexington" module ambulance on a Ford chassis for $30,130.00. To help pay for this new ambulance, we sold our old Cadillac (based in Greenville) for $5,000.00. Five similar ambulances were just sitting on the lot at the dealer's from whom we bought our new module. As a trade-in the old Cadillac would have no value whatever, but as an outright sale, we made a good sum.

Our two module-style ambulances should now allow us to renew our equipment without such large capital outlays.

On March 15, 1979, we have decided that we would discontinue charges to individuals for use of the ambulance. Thus, the Service becomes in policy, what it has been in fact, for several years; a totally Community supported emergency care service.

We do intend to ask individuals who have used the Service for a donation. We feel that we will make about the same amount on donations that we have made on billings -- and without the added expense.

While this policy change has been approved by Selectmen and Budget Committees, we are sure that some people will feel that we are missing out on a very important revenue source. We found that billing users and insurance companies were costing us more in clerical services and postage than we were really making. However, since we are a Community volunteer group, any citizen of the Community who feels strongly about this policy may contact us to volunteer to do the billing. We will provide bills, postage, envelopes and our best wishes. We really do not expect any takers because this is just too big and complex a job.

But, inspite of this policy change and in spite of our huge expenditure in new equipment, we are keeping our promise to reduce the per capita tax. We have reduced our charge by seventy-five (.75) cents, from $4.25 to $3.50. This makes us, by

far, the cheapest emergency Service in any of the four Towns in terms of per capita outlay.

For this, we are indebted to the volunteer drivers and attendants who give so freely of themselves and their time for the benefit of their neighbors. If it were not for their devotion to emergency medical care, the costs would be too burdensome for any of us to bear.

We are constantly battling ever increasing maintenance and insurance costs and rising costs of fuel. But we do hope to continue to deliver emergency medical care for the very least possible dollar amount. We are pleased with our fiscal record and our ability to deliver what we promised. We are proud of the men and women who devote their time and skill to your care throughout the year. Thank you for your support and for allowing us to serve you.

Board of Directors of
The Souhegan Valley Ambulance Service, Inc.

The Souhegan Valley Ambulance Service, Inc.

Financial Report for 1978

Cash on Hand - January 1, 1978			$16,341.24
Cash Received			
Town of New Ipswich	$8,500.00		
Greenville	7,548.00		
Temple	2,622.00		
Mason	2,610.00		
		$21,280.00	
Ambulance Calls	$1,805.00		
Donations	103.00		
Interest on Savings	1,145.62		
Proceeds from Sale of 1972 Cadillac	5,000.00		
		8,053.62	
			29,333.62
			$45,674.86
Expenditures			
Operating:			
Vehicle Expense	$2,319.29		
Communications	260.12		
Ambulance Supplies	1,746.53		
Training & Licenses	2,277.29		
Insurance (includes vehicles)	4,797.00		
Clerical Services	830.00		
Office Expense	191.27		
Trip Expense	151.62		
Miscellaneous Expense	123.59		
Total		$12,696.71	
Capital:			
1978 Ford Ambulance	$30,130.00		
Radio for Ambulance	2,052.00		
Total		32,182.00	
Total Operating and Capital Expenditures			44,878.71
Cash on Hand - December 31, 1978			$ 796.15

The Souhegan Valley Ambulance Service, Inc.

1979 Budget

Operating Expenses:		
Vehicles	$2,500.00	
Communications	1,000.00	
Ambulance Supplies	1,250.00	
Training & Licenses	1,800.00	
Insurance	5,000.00	
Office Services	1,000.00	
Office Expense	250.00	
Trip Expense	250.00	
Miscellaneous	250.00	
Total Operating Expenses		$13,300.00
Capital Expenses:		
Equipment		5,000.00
Total Operating and Capital Expenses		$18,300.00

Apportionment among the Towns:

Town	Population*	Share
New Ipswich	2,142	41%
Greenville	1,778	34%
Temple	639	12%
Mason	675	13%
Totals	5,234	100%

Note: $3.50 per capita for 1979

*Population figures are from the Office of Comprehensive Planning for the State of New Hampshire.

REPORT OF THE NEW IPSWICH RECREATION COMMITTEE

Spring inspection of the pool and its filter system revealed that significant repair work was required before the swimming season could begin. The committee was additionally notified by the State that our pool failed to pass inspection at the end of the prior year due to inferior water quality. Therefore, we undertook the task of completely sandblasting and refinishing the entire pool and filter system in addition to some structural repair necessitated by frost heaving during the winter. Our thanks to the local firms and individuals who helped the committee on many spring and early summer weekends to finally get the pool filled in time for the first heat wave of July, and our additional thanks for the patience the townspeople exhibited waiting for the summer program to begin.

A successful Red Cross swimming program was conducted by Jayne Fuller with assist from Craig Johnson. Additionally, field activities were conducted under the guidance of Lloyd Sheehan. This winter, for the first time in years, we are fortunate to also have an instructional basketball clinic for 4th, 5th, and 6th grade boys and girls conducted by Danny Wilcox at the Appleton gym. Danny and his assistants have graciously volunteered their time to provide this needed program of physical exercise which is currently missing from our elementary schools.

Submitted by:

BOB CHERNIS, Chairman
WHITEY BELANGER
WALLY ANDREWS

WELFARE REPORT

The 1978 budget allocated $3,500.00 for Town Poor expenditures. A total of $1,325.29 was expended. The following is a monthly list explaining the use of these funds.

January	$104.45	Rosario Bernier
	45.00	Scenic Gas
February	81.05	Phil's Market
	9.97	New Ipswich Market
	48.99	Rosario Bernier
	116.84	Public Service Co. of N.H.
March	98.46	Rosario Bernier
	174.02	Phil's Market
	37.05	Dyer Drugs
	9.97	New Ipswich Market
	50.00	Public Service Co. of N.H.
April	74.90	Phil's Market
	24.91	Phil's Market
	25.00	New Ipswich Market
	107.00	Rosario Bernier
August	87.68	Public Service Co. of N.H.
September	25.00	New Ipswich Market
October	26.00	New Ipswich Market
December	92.00	Board and Room
	87.00	Board and Room

These funds are for emergency food, fuel, electricity, medication and board and room for two months for a minor placed in a foster home.

DOROTHY BAKER, Welfare Officer

Marriages Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1978

Date	Name	Residence	Place
Jan. 27	Guy Allain Pelletier	New Ipswich	New Ipswich
	Martha Diane Wright	New Ipswich	
Feb. 18	Jerry Kevin Truitt	Wilmington, Del.	New Ipswich
	Monica Marie Fogg	New Ipswich	
April 8	Mario Joseph Pelletier	New Ipswich	Milford
	Patsy Cathleen Rhodes	New Ipswich	
April 8	Charles William Mosher III	New Ipswich	New Ipswich
	Donna Jean Randle	New Ipswich	
April 22	Mark B. Grossman	New Ipswich	Nashua
	Martha J. Sandstrom	New Ipswich	
May 21	Richard A. Ouellette	New Ipswich	Merrimack
	Karen A. Fothergill	Merrimack	
June 3	Charles Michael Norbutus	New Ipswich	Greenville
	Kathryn Ann Leger	New Ipswich	
June 24	Philip E. Lafreniere	Greenville	New Ipswich
	Cynthia May deSteuben	New Ipswich	
July 8	Michael J. Duran	New Ipswich	New Ipswich
	Linda A. Gardner	New Ipswich	
July 9	Kenneth H. Garabrant	Gilford	New Ipswich
	Susan G. Legsdin	New Ipswich	
July 22	Richard S. Keddy	New Ipswich	New Ipswich
	Luann K. Mortlock	New Ipswich	
Aug. 13	Keith R. Norton	New Ipswich	New Ipswich
	Cheryl A. McGilvery	New Ipswich	
Aug. 13	Andrew L. Aho	New Ipswich	New Ipswich
	Deborah J. Flavo	Hartford, Conn.	
Sept. 7	John A. DeLoge	New Ipswich	Jaffrey
	Nina C. Urann	Sharon, Mass.	
Sept. 17	John A. Brideau	New Ipswich	Jaffrey
	Patricia Bacon	Jaffrey	
Sept. 23	Timothy M. Corthell	New Ipswich	New Ipswich
	Lucy J. Champagne	New Ipswich	
Oct. 14	Miller T. Kegley	New Ipswich	Troy
	Toni L. Burgess	New Ipswich	
Oct. 28	John S. Garneau	New Ipswich	New Ipswich
	Christie J. Rodier Smith	Greenville	
Nov. 4	Karl M. Somero	New Ipswich	New Ipswich
	Juliann M. Estola	New Ipswich	

Births Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1978

Date	Child's Name	Father's Name	Mother's Name
Jan. 2	Meaghan Elizabeth Andrew	Wallace Andrew	Carol Ballentine
Jan. 9	Elizabeth Denise Card	Bruce E. Card	Ernestine Champagne
Jan. 20	Susan Lee Saari	John M. Saari	Mary E. Kulla
Feb. 2	James Alvin Bertram	Gary W. Bertram	Cheryl L. Laukka
Feb. 4	Sean Patrick Foy	Patrick F. Foy	Ellen R. Lurding
Feb. 6	Isaiah Gary Steinbach	Gary T. Steinbach	Rebecca MacPherson
Feb. 7	Bruce Daniel Morrison	Steven W. Morrison	Donna M. Leach
Feb. 19	Nathan Elias Kopczynski	Francis Kopczynski	Carol Nightingale
Feb. 22	Jill Ann Hakala	Richard B. Hakala	Debra A. Keurulainen
Mar. 3	Donna Louise Somero	George W. Somero	Sharon Nelson
Mar. 8	Emilee Ann Vaillancourt	Norman Vaillancourt	Carolle Duval
Mar. 26	Joshua Samuel Kandoll	Samuel E. Kandoll	Deborah Sikkila
Apr. 3	Travis John Kinnunen	Randy J. Kinnunen	Dawn K. Somero
Apr. 15	Derek Edward Estola	Edward J. Estola	Rachel A. Somero
May 7	Wanda May Kuusisto	Daniel E. Kuusisto	Kathleen M. Hill
May 24	Jennifer Ann Reed	Thomas M. Reed	Darlene A. Elliott
June 9	Gwenna Joy Krook	Eric B. Krook	Patsie L. Ojala
June 14	Austin Taylor Wright	David J. Wright	Ellen D. Myers
June 19	Jason Paul Sikkila	Paul V. Sikkila	Jeanne C. Ojala
June 20	Brian Wesley Call	Barry W. Call	Cheralyn R. Giard
June 29	Jeremy Robert Grover	Bruce C. Grover	Gail B. Preedom
July 10	Darren Eino Wheeler	William G. Wheeler	Pamela M. Ojala
July 22	Niel Steven Somero	David W. Somero	Barbara A. Pakkala
Aug. 2	Melissa May Standley	George M. Standley	Joyce E. Lamb
Aug. 2	James Patrick Martin	James F. Martin	Patricia Swieton
Aug. 7	Joshua Abram Knowles	Alan R. Knowles	Pauline M. Aho
Aug. 9	Jeffrey Paul Krook	Dennis P. Krook	Mary T. Boucher
Aug. 27	Lorelei Beth Shields	Michael R. Shields	Linda M. Tasca
Aug. 31	Melinda Joy Seppala	William A. Seppala	Janis L. Bartram
Sept. 12	Diane Marie Comeau	Raymond D. Comeau	Alice M. Daigle
Sept. 18	Chad Michael Somero	Ronald L. Somero	Hilkka M. Lampuoti
Sept. 22	Luke Griswold Cahoon	Gary R. Cahoon	Cynthia L. Griswold
Sept. 22	Rachel Mary Cahoon	Gary R. Cahoon	Cynthia L. Griswold
Sept. 26	Frank Chandler Smith IV	Frank C. Smith III	Gloria M. Edwards
Sept. 27	Elizabeth Marie St. Onge	Timothy J. St. Onge	Debora L. Sergi
Sept. 29	Travis David Saari	Thomas R. Saari	Corrine E. Corliss
Oct. 8	Elizabeth Ann Lehtonen	Kenneth A. Lehtonen	Sandra J. Wooster
Oct. 17	Rachel Ann Stimans	Richard L. Stimans, Sr.	Karen E. Graham
Oct. 18	Karen Elizabeth Smith	Robert M. Smith	Nora E. Lawler
Oct. 20	Lori Beth Mittleider	Larry J. Mittleider	Patricia N. Johnson
Oct. 20	Michael Allen Caouette	Thomas W. Caouette	Patricia M. Leblanc
Oct. 25	Nereo Pearson	Albert G. Pearson	Cynthia L. Nereo
Oct. 27	Melissa Ann Lehtonen	Paul J. Lehtonen	Pamela A. Benoit
Nov. 4	Brandon Robert Muhonen	Kenneth R. Muhonen	Ethel V. Kinonen
Nov. 26	Erik Johann Swenson	Lennart A. V. Swenson	Lynda L. Elliott
Dec. 3	Jeremy David Corthell	Timothy M. Corthell	Lucy J. Champagne
Dec. 3	Patience Evelyn Ojala	Timothy W. Ojala	Laurel D. Aho
Dec. 19	Timothy John Pakkala	Branden A. Pakkala	Kathleen Mattson
Dec. 19	Timothy James Pomerleau	Brian P. Pomerleau	Elizabeth M. Sivula
Dec. 27	Kaleb David Rautiola	Francis Rautiola	Bonnie J. Ojala

Deaths Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1978

Name	Place of Death	Date	Age	Place of Birth
Samuel H. Albro	Manchester	Jan. 3	67	Canada
Oscar Kesti	Peterborough	Jan. 7	74	New Ipswich
Violet L. Bourgault	Peterborough	Jan. 17	51	Jamaica, N.Y.
Arthur Jos. Morneau	Nashua	Feb. 2	70	Greenville, N.H.
Leo Arthur Thibault	Peterborough	Mar. 11	65	New Hampshire
Lucretia B. Geddis	Concord	Mar. 12	80	Greenville, N.H.
Theodore Jos. Poirier	Peterborough	Mar. 22	73	Gilbertville, Mass
Ellen Matson	Peterborough	Mar. 29	63	New Ipswich
Alexina Beausoleil	Nashua	Apr. 1	88	Canada
Beren Chalmers	Hanover	Apr. 25	41	Canada
Laura M. Junni	Fitchburg, Mass.	May 14	55	New Ipswich
Baby Bergeron	Hanover	June 13	9 hrs.	Peterborough
Irja L. Kolapakka	Milford	July 3	69	Fitchburg, Mass.
Angelina T. Alix	Milford	July 13	85	Greenville, N.H.
Eleanor F. Muro	Milford	Aug. 24	77	New Hampshire
Phyllis Bursiel	New Ipswich	Sept. 16	51	Lynn, Mass.
Marion Gertrude Greenwood	Milford	Oct. 5	79	New Ipswich
Katherine S. Sundstrom	Keene	Oct. 14	77	Finland
Augustin Laprise	New Ipswich	Oct. 21	83	Greenville, N.H.
Philip M. Thompson	Peterborough	Nov. 12	80	New Ipswich

Burials in Sacred Heart or Central Cemetery

Date	Place of Death	Name	Age
1977			
Dec. 15	Gardner, Mass.	George E. Kingston	92
1978			
Jan. 4	Leominster, Mass.	Frank Conley	83
Jan. 17	Iowa	Cynthia Bennett	?
Feb. 8	Peterborough	Marjorie E. Durcharme	66
Feb. 11	New York	Helen L. Blanchard	82
Mar. 14	Greenville	Yvonne St. Pierre	82
Apr. 7	Fitchburg, Mass.	Gertrude E. Pouliot	55
June 6	Leominster, Mass.	Alice LeBlanc	62
June 13	Peterborough	Christopher R. Bergeron	3 hrs.
June 27	Colorado	Edgar Gagnon	71
July 6	Greenville	Joseph H. A. Bergeron	64
July 18	Peterborough	Alison A. Rousseau	0
Oct. 23	Greenville	Richard J. Lord	50
Oct. 24	Greenville	George D. Dancourse	78
Oct. 26	Fitchburg, Mass.	Omer V. Rodier	76

These are people from towns other than New Ipswich who were buried in Sacred Heart or Central Cemetery.

TENTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT

Greenville **Mason** **New Ipswich**

School District Officers

	Term Expires
Moderator: Mr. John Preston	March 1979
Clerk: Mrs. Constance Chartrand	March 1979
Treasurer: Mrs. Judith T. Willard	June 1979

School Board Members

Chairman: Mr. Edward I. Aho	March 1981
Co-chairman: Mrs. Pearl S. Thompson	March 1980
Members:	
Mrs. Annabel Aldrich	March 1979
Mr. Walter H. Ammon	March 1979
Mr. George F. Halbedel	March 1979
Mrs. Lin A. Robinson	March 1980
Mrs. Susan R. Thibault	March 1981

Auditors

Mr. Lawrence Ackerson	March 1979
Mrs. Fernande Blackburn	March 1979

Superintendent of Schools

Mr. Carl E. Bowers

SCHOOL CALENDAR

1978-79

School opens January 3, 1979; Closes February 16, 1979
School opens February 26, 1979; Closes April 20, 1979
School opens April 30, 1979; Closes June 15, 1979

1979-80 (Tentative)

School opens September 5, 1979; Closes November 21, 1979
School opens November 26, 1979; Closes December 21, 1979
School opens January 2, 1980; Closes February 22, 1980
School opens March 3, 1980; Closes April 25, 1980
School opens May 4, 1980; Closes June 18, 1980

Days Closed:
Teachers' Convention — October 12, 1979
Memorial Day — May 30, 1980

Total 185 Days
180 School Days
5 Inclement Weather Days

ANNUAL SCHOOL REPORTS

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 13, 1979

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE THIRTEENTH DAY OF MARCH 1979

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon, MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon, NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon,
to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose three (3) Members of the School Board, by ballot, one from the town of Greenville, one from the town of Mason, and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.

3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason, and 7:00 in New Ipswich.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS 12th DAY OF FEBRUARY, 1979.

ANNABEL ALDRICH
PEARL S. THOMPSON
WALTER H. AMMON

SUSAN THIBAULT
GEORGE HALBEDEL
LIN ROBINSON
School Board

State of New Hampshire

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 7, 1979

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE MASCENIC REGIONAL SCHOOL IN SAID DISTRICT ON THE SEVENTH DAY OF MARCH 1979, AT SEVEN (7:00) O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning for GREENVILLE and NEW IPSWICH, and at two o'clock in the afternoon for MASON, on Tuesday, March 13, 1979.

4. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as may designate.

6. To see if the District will vote to raise and appropriate the sum of Eighty-Seven Thousand Dollars ($87,000.00) to help implement RSA 189:11 (a) to make available a nutritious lunch to every pupil or to take any action relating thereto.

7. To see if the District will vote to raise and appropriate the sum of Twenty-Seven Thousand, One Hundred and Fifty One Dollars ($27,151.00) to employ six (6) instructional aides for the Mascenic Regional School District or take any action relating thereto.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

9. To transact any other business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS 12th DAY OF FEBRUARY, 1979.

ANNABEL ALDRICH
PEARL S. THOMPSON
WALTER H. AMMON
SUSAN THIBAULT
GEORGE HALBEDEL
LIN ROBINSON
School Board

Mascenic Regional School District

BUDGET ESTIMATE FOR 1979-80

EXPENDITURES	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
100 Administration				
110 Salaries of District Officers				
110.1 School Board	$ 350.00	$ 350.00	$ 750.00	$ 750.00
110.2 Treasurer	400.00	400.00	450.00	450.00
110.3 Clerk	375.00	375.00	400.00	400.00
110.4 Moderator	10.00		25.00	25.00
110.5 Supervisors of Ck. List	278.50	275.00	275.00	275.00
Total	$ 1,413.50	$ 1,400.00	$ 1,900.00	$ 1,900.00
135 Contracted Services of Adm.				
135.1 Auditors	$ 100.00	$ 100.00	$ 150.00	$ 150.00
135.2 Census Enumerators	250.00	250.00	250.00	250.00
135.3 Special Police	0.00	25.00	25.00	25.00
135.4 Ballot Clerks	28.00	45.00	45.00	45.00
Total	$ 378.00	$ 420.00	$ 470.00	$ 470.00
190 Other Expenses of Adm.				
190.1 Supplies	$ 238.63	$ 300.00	$ 450.00	$ 450.00
190.2 Membership Fees	194.40	225.00	450.00	450.00
190.3 Other Expenses	307.12	750.00	750.00	750.00
Total	$ 740.15	$ 1,275.00	$ 1,650.00	$ 1,650.00
Administration Total	**$ 2,531.65**	**$ 3,095.00**	**$ 4,020.00**	**$ 4,020.00**

200 Instruction	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
210 Salaries				
210.1 Principals	$ 50,237.00	$ 54,283.00	$ 53,451.00	$ 58,050.00
210.30 Teachers	580,702.70	571,933.00	627,048.00	702,972.00
210.31 Substitutes	11,201.15	9,000.00	9,500.00	10,150.00
210.32 Homebound	336.00	500.00	500.00	500.00
210.40 Guidance	11,650.00	11,650.00	12,300.00	13,524.00
210.41 Librarian	9,340.00	9,340.00	10,050.00	11,172.00
210.5 Secretarial	17,175.39	16,348.00	23,511.00	25,204.00
210.9 Teacher Aides	12,416.00	14,202.00	11,340.00	0.00
Total	$ 693,058.24	$ 687,256.00	$ 747,700.00	$ 821,572.00
215 Textbooks	$ 9,499.97	$ 8,493.00	$ 9,706.00	$ 9,132.00
220 School Library & Audio-Visual				
220.1 Supplies & Books	$ 6,386.01	$ 4,928.00	$ 6,191.00	$ 5,262.00
220.2 Films, Charts, Globes	3,196.77	4,038.00	4,877.00	4,332.00
Total	$ 9,582.78	$ 8,966.00	$ 11,068.00	$ 9,594.00
230 Teaching Supplies				
230.1 Paper	$ 5,446.99	$ 7,283.00	$ 7,999.00	$ 7,575.00
230.2 Workbooks	6,639.48	7,893.00	7,435.00	8,680.00
230.3 Tests	1,386.14	1,400.00	1,171.00	1,414.00
230.4 General Supplies	27,235.29	23,435.00	27,613.00	29,861.00
Total	$ 40,707.90	$ 40,011.00	$ 44,218.00	$ 47,530.00

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
235 Contracted Services				
235.1 Testing	$ 1,258.56	$ 1,561.00	$ 1,598.00	$ 1,385.00
235.2 Sp. Ed. Consortium	9,089.00	9,089.00	10,333.00	12,772.00
235.3 Driver Education	0.00	3,124.00	3,124.00	3,124.00
Total	$ 10,347.56	$ 13,774.00	$ 15,055.00	$ 17,281.00
290 Other Expenses				
290.1 Office Supplies	$ 1,184.67	$ 2,255.00	$ 6,200.00	$ 2,325.00
290.2 Curriculum Supplies	0.00	200.00	200.00	200.00
290.3 Prof. Books & Subsc.	325.68	443.00	521.00	500.00
290.4 School Exhibits	34.95	32.00	250.00	250.00
290.5 Graduation Expenses	240.00	300.00	300.00	200.00
290.6 Assembly Programs - Dues	802.37	725.00	595.00	680.00
290.7 Travel	3,636.54	6,000.00	800.00	1,000.00
290.8 Staff Development & Account	0.00	0.00	7,000.00	11,550.00
Total	$ 6,224.21	$ 9,955.00	$ 15,866.00	$ 16,705.00
Instruction Total	**$ 769,420.66**	**$ 768,455.00**	**$ 843,613.00**	**$ 921,814.00**
300 Attendance Services				
310 Truant Officer	$ 0.00	$ 75.00	$ 75.00	$ 75.00
Attendance Services Total	**$ 0.00**	**$ 75.00**	**$ 75.00**	**$ 75.00**
400 Health Services				
410.1 Salaries - Nurses	$ 12,792.00	$ 12,792.00	$ 17,850.00	$ 19,676.00
410.2 Salaries - Doctor	1,047.77	2,000.00	2,000.00	2,000.00
Total	$ 13,839.77	$ 14,792.00	$ 19,850.00	$ 21,676.00

		Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
490	Travel & Supplies	$ 333.33	$ 291.00	$ 393.00	$ 683.00
	Health Services Total	**$ 14,173.10**	**$ 15,083.00**	**$ 20,243.00**	**$ 22,359.00**
	500 Pupil Transportation				
535	Contracted Services	$ 76,118.92	$ 79,640.00	$ 81,640.00	$ 85,620.00
	Transportation Total	**$ 76,118.92**	**$ 79,640.00**	**$ 81,640.00**	**$ 85,620.00**
	600 Operation of Plant				
610	Salaries - Custodians	$ 42,857.07	$ 42,206.00	$ 52,348.00	$ 56,013.00
630	Supplies	$ 8,377.42	$ 6,388.00	$ 8,222.00	$ 8,890.00
	635 Contracted Services				
635.1	Trash Removal	$ 2,357.13	$ 1,320.00	$ 2,319.00	$ 2,104.00
635.2	Snow Removal	1,647.50	1,200.00	1,300.00	1,647.00
	Total	$ 4,004.63	$ 2,520.00	$ 3,619.00	$ 3,751.00
	640 Heat for Building				
640.1	Oil	$ 21,426.37	$ 21,000.00	$ 30,141.00	$ 33,500.00
640.2	Gas	129.48	80.00	80.00	140.00
	Total	$ 21,555.85	$ 21,080.00	$ 30,221.00	$ 33,640.00
	645 Utilities				
645.1	Electricity	$ 25,026.00	$ 25,155.00	$ 29,262.00	$ 30,032.00
645.2	Telephone	5,508.36	4,184.00	5,616.00	5,616.00
645.3	Gas	307.24	325.00	325.00	0.00
645.4	Outdoor Lighting	206.86	360.00	296.00	296.00

		Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
645.5	Water & Sewer	360.00	300.00	1,167.00	1,527.00
	Total	$ 31,408.46	$ 30,324.00	$ 36,666.00	$ 37,471.00
	Operation of Plant Total	**$ 108,203.43**	**$ 102,518.00**	**$ 131,076.00**	**$ 139,765.00**
	700 Maintenance of Plant				
725	Replacements	$ 8,726.97	$ 8,582.00	$ 8,896.00	$ 7,015.00
726	Repairs to Equipment	$ 5,128.38	$ 3,055.00	$ 3,810.00	$ 4,335.00
735	Contracted Services	$ 7,110.97	$ 16,809.00	$ 17,140.00	$ 18,388.00
766	Repairs to Buildings	$ 29,639.25	$ 4,150.00	$ 5,827.00	$ 6,200.00
790	Maintenance of Grounds	$ 1,270.23	$ 2,450.00	$ 4,504.00	$ 900.00
	Maintenance of Plant Total	**$ 51,875.80**	**$ 35,046.00**	**$ 40,177.00**	**$ 36,838.00**
	800 Fixed Charges				
850.2	Retirement	$ 13,647.43	$ 22,621.00	$ 20,398.00	$ 19,703.00
850.3	Social Security	45,050.23	43,769.00	49,972.00	55,326.00
850.4	Unemployment	0.00	0.00	0.00	12,931.00
	Total	$ 58,697.66	$ 66,390.00	$ 70,370.00	$ 87,960.00
855.0	Insurance	$ 13,311.80	$ 11,770.00	$ 18,636.00	$ 19,223.00
855.1	Errors & Omissions	0.00	0.00	2,000.00	2,500.00
855.2	Blue Cross/Blue Shield	12,082.09	15,570.00	14,240.00	16,358.00
855.3	Life Insurance	477.00	645.00	700.00	584.00
855.4	Dental Insurance	0.00	0.00	3,198.00	3,159.00
	Total	$ 25,870.89	$ 27,985.00	$ 38,774.00	$ 41,824.00
860	Rental of Land & Buildings	$ 2.00	$ 1.00	$ 0.00	$ 1.00
	Fixed Charges Total	**$ 84,570.55**	**$ 94,376.00**	**$ 109,144.00**	**$ 129,785.00**

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
900 School Lunch & Sp. Milk				
910.2 Physicals	$ 0.00	$ 60.00	$ 60.00	$ 60.00
975.1 Federal Monies	$ 17,956.39	$ 13,158.00	$ 13,158.00	$ 13,158.00
975.2 District Monies	1,500.00	1,500.00	1,500.00	1,500.00
Total	$ 19,456.39	$ 14,658.00	$ 14,658.00	$ 14,659.00
Lunch & Milk Total	**$ 19,456.39**	**$ 14,718.00**	**$ 14,718.00**	**$ 14,718.00**
1000 Student Body Activities				
1010.1 Salaries	$ 5,214.89	$ 5,415.00	$ 5,970.00	$ 6,975.00
1075 General Support	$ 8,865.61	$ 8,735.00	$ 10,455.00	$ 13,389.00
Student Body Activities Total	**$ 14,080.50**	**$ 14,150.00**	**$ 16,425.00**	**$ 20,364.00**
1200 Capital Outlay				
1265 Sites	$ 3,000.50	$ 6,000.00	$ 0.00	$ 0.00
1266 Buildings	$ 210,964.60	$ 228,321.00	$ 1,000.00	$ 330.00
1267 Equipment	$ 9,718.46	$ 5,121.00	$ 7,411.00	$ 4,631.00
Capital Outlay Total	**$ 223,683.56**	**$ 239,442.00**	**$ 8,411.00**	**$ 4,961.00**
1300 Debt & Interest				
1370 Principal	$ 97,033.34	$ 97,034.00	$ 116,834.00	$ 116,834.00
1371 Interest	$ 42,997.62	$ 37,201.00	$ 42,829.00	$ 38,008.00
Debt & Interest Total	**$ 140,030.96**	**$ 134,235.00**	**$ 159,663.00**	**$ 154,842.00**
1400 Transfer Accounts				
1477.1 In-State Tuition	$ 15,019.27	$ 21,099.00	$ 18,994.00	$ 27,560.00
1477.3 Supervisory Union Exp.	34,005.83	34,006.00	39,933.00	43,888.00
Total	$ 49,025.10	$ 55,105.00	$ 58,927.00	$ 71,448.00

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
1478.1 Out-of-State Tuition	$ 1,061.00	$ 3,183.00	$ 1,344.00	$ 0.00
1479.1 Priv. State Tuition	$ 10,174.68	$ 27,720.00	$ 14,168.00	$ 20,620.00
Transfer Account Total	**$ 60,260.78**	**$ 86,008.00**	**$ 74,439.00**	**$ 92,068.00**
Grand Total Amount Required to Meet Budget	**$1,564,406.30**	**$1,586,841.00**	**$1,503,644.00**	**$1,627,229.00**
Balance on Hand 6-30-78 - Gen.	48,712.87			
Bldg.	13,265.60			
	$1,626,384.77			

RECEIPTS	Actual 1977-78	Estimate 1977-78	Estimate 1978-79	Estimate 1979-80
Balance on Hand June 30:				
General	$ 35,153.41	$ 15,873.68	$ 24,962.42	$ 0.00
Building	$ 12,399.91			
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	$1,221,777.09			
12 Tuition from Patrons				
12.10 Current Year	$ 521.00			
19 Other Local Revenue				
19.10 Trust Funds	$ 1,840.79	$ 1,800.00	$ 1,800.00	$ 1,800.00
19.20 Interest on Deposits	7,257.06	3,000.00	6,000.00	6,500.00
19.30 Rent	245.00			
19.90 Other	133.00			
Total	$ 9,475.85	$ 4,800.00	$ 7,800.00	$ 8,300.00
Local Revenue Total	**$1,231,773.94**	**$ 4,800.00**	**$ 7,800.00**	**$ 8,300.00**

	Actual 1977-78	Estimate 1977-78	Estimate 1978-79	Estimate 1979-80
30 Revenue from State Sources				
31.00 Foundation Aid	$ 41,645.25	$ 41,645.25	$ 49,797.36	$ 49,797.00
32.00 Building Aid	37,215.00	37,215.00	45,301.58	45,302.00
34.00 Driver Education	4,387.75	3,124.00	3,124.00	3,124.00
36.00 Sweepstakes	15,061.53	15,061.53	22,059.25	22,059.00
37.00 Incentive Aid	6,286.45	6,286.45	6,050.36	6,050.00
39.10 Foster Children Aid		2,900.00	2,000.00	400.00
39.90 Other	344.88		660.00	
State Revenue Total	**$ 104,940.86**	**$ 106,232.23**	**$ 128,992.55**	**$ 126,732.00**
40 Revenue from Federal Sources				
42.00 Vocational Education	$ 12,200.00			
45.00 Lunch & Sp. Milk	17,956.39	13,158.00	13,158.00	13,158.00
49.00 Other - CETA	5,748.17			
Federal Revenue Total	**$ 35,904.56**	**$ 13,158.00**	**$ 13,158.00**	**$ 13,158.00**
50-70 Non-Revenue Receipts				
51.00 Principal on Bonds	$ 205,000.00	$ 225,000.00		
53.00 Premiums or Interest	865.69			
72.00 Sale of Equipment	326.40			
73.00 Net Insurance Recovery	20.00			
Non-Revenue Total	**$ 206,212.09**	**$ 225,000.00**	**$ 0.00**	**$ 0.00**
Grand Total Receipts	**$1,626,384.77**	**$ 365,063.91**	**$ 174,912.97**	**$ 148,190.00**
Grand Total Amount Required to Meet Budget		$1,586,841.00	$1,503,644.00	$1,627,229.00
Estimated Receipts		365,063.91	174,912.97	148,190.00
Grand Total Assessment		$1,221,777.09	$1,328,731.03	$1,479,039.00

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1978

RECEIPTS

10 Revenue from Local Sources	
11. Taxation & Appropriation	
11.11 Current Appropriation	$1,221,777 09
12. Tuition from Patrons	
12.10 Elementary	521 00
19. Other Revenue from Local Sources	
19.20 Earnings from Temporary Deposits & Investments	7,257 06
19.30 Rent	245 00
19.40 Gifts & Bequests	1,840 79
19.90 Other	133 00
30 Revenue from State Sources	
31.00 Foundation Aid	41,645 25
32.00 School Building Aid	37,215 00
34.00 Driver Education	4,387 75
36.00 Sweepstakes	15,061 53
37.00 Incentive Aid	6,286 45
39.10 Foster Children Aid	0 00
39.90 Voc. Ed. Transportation	344 88
40 Revenue from Federal Sources	
42.00 Vocational Education	12,200 00
45.00 School Lunch & Sp. Milk Program	17,956 39
49.90 Other – CETA	5,748 17
50 Notes and Bonds	
51.00 Principal of Bonds	205,000 00
53.00 Premiums & Interest	865 69
70 Sale of School Property and Insurance Adjustments	
72.00 Sale of Equipment	326 40
73.00 Net Insurance Recovery	20 00
Total Net Receipts from All Sources	$1,578,831 45

Cash on Hand 7-1-77	
General	35,153 41
Building	12,399 91
Grand Total Net Receipts	$1,626,384 77

EXPENDITURES

100	**Administration**	
110.10	District Officers	$ 1,413 50
135.00	Contracted Services	378 00
190.10	Other Expenses	740 15
200	**Instruction**	
210.10	Principals	50,237 00
210.30	Teachers	592,239 85
210.40	Librarian & Guidance	20,990 00
210.50	Secretarial & Clerical Assistants	17,175 39
210.90	Teacher Aides	12,416 00
215.00	Textbooks	9,499 97
220.00	School Library & AV Materials	9,582 78
230.00	Teaching Supplies	40,707 90
235.00	Contracted Services	10,347 56
290.00	Other Expenses	6,224 21
400	**Health Services**	
410.00	Salaries	13,839 77
490.00	Other Expenses	333 33
500	**Pupil Transportation**	
535.00	Contracted Services	76,118 92
600	**Operation of Plant**	
610.00	Salaries	42,857 07
630.00	Supplies	8,377 42
635.00	Contracted Services	4,004 63
640.00	Heat for Buildings	21,555 85
645.00	Utilities, except Heat	31,408 46
700	**Maintenance of Plant**	
725.00	Replacement of Equipment	8,726 97
726.00	Repairs to Equipment	5,128 38

735.00	Contracted Services	7,110 97
766.00	Repairs to Buildings	29,639 25
790.00	Other Expenses	1,270 23
	800 Fixed Charges	
850.20	Teachers Retirement System	13,647 43
850.30	F.I.C.A.	45,050 23
855.00	Insurance	25,870 89
860.00	Rental of Land & Bldgs.	2 00
	900 School Lunch & Sp. Milk Program	
975.10	Federal Monies	17,956 39
975.20	District Monies	1,500 00
	1000 Student Body Activities	
1010.00	Salaries	5,214 89
1075.00	Expenditures & Transfers of Monies	8,865 61
	1200 Capital Outlay	
1265.00	Sites	3,000 50
1266.00	Buildings	210,964 60
1267.00	Equipment	9,718 46
	1300 Debt Service from Current Monies	
1370.00	Principal of Debt	97,033 34
1371.00	Interest on Debt	42,997 62
	1400 Outgoing Transfer Accounts	
1477.10	Tuition to Other School Districts	7,710 60
1477.20	Transportation	7,308 67
1477.30	District Share of Supervisory Union Expenses	34,005 83
1478.20	Transportation — Out of State	1,061 00
1479.10	Tuition to Private Non-Sectarian Schools	5,199 88
1479.20	Transportation	4,974 80
	Total Net Expenditures for All Purposes	$1,564,406 30
	Cash on Hand 6-30-78	
	General	48,712 87
	Building	13,265 60
	Grand Total Net Expenditures	$1,626,384 77

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus Cash on Hand 7-1-77	$1,626,384 77
Receipts Recorded under Item 60	2,472 44
Receipts Reduced by Expenditures Recorded in the 1900 Series	18,184 76
Total Gross Receipts	$1,647,041 97

B. EXPENDITURES

Total Net Expenditures plus Cash on Hand 6-30-78	$1,626,384 77
Expenditures Reduced by Receipts Recorded in Item 60	2,472 44
Expenditures Recorded in the 1900 Series	18,184 76
Total Gross Expenditures	$1,647,041 97

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand 7-1-77	$12,399 91
Interest	865 69
Grand Total Receipts	$13,265 60
Total Expenditures during Year	0 00
Cash on Hand 6-30-78	$13,265 60

BALANCE SHEET – JUNE 30, 1978

ASSETS

Cash on Hand 6-30-78	
General Fund	$48,712 87
Building Fund	13,265 60
Accounts Due to District	
From State	660 00
From Federal Agency	1,686 63
Total Assets	$64,325 10
Net Debt (Excess of Liabilities over Assets)	0 00
Grand Total Assets	$64,325 10

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand 6-30-78 – Building Fund	$13,265 60
Accounts Owed by District	
Account Nos.:	
200	7,448 63
600	236 85
700	8,685 40
800	10 80
1200	9,715 40
Total Liabilities	$39,362 68
Surplus (Excess of Assets over Liabilities)	24,962 42
Grand Total Liabilities	$64,325 10

STATUS OF SCHOOL NOTES AND BONDS

	Mason School	Mascenic Regional	Appleton Elementary	Total
Outstanding at Begin. of Year	$2,700.00	$823,000.00	$ 0.00	$ 825,700.00
Issued during Year	0.00	0.00	225,000.00	225,000.00
Total	$2,700.00	$823,000.00	$225,000.00	$1,050,700.00
Payments of Prin. of Debt	2,700.00	94,333.34	0.00	97,033.34
Notes & Bonds Oustanding at End of Year	$ 0.00	$728,666.66	$225,000.00	$953,666.66

PEARL S. THOMPSON
GEORGE F. HALBEDEL
SUSAN R. THIBAULT
ANNABEL ALDRICH
WALTER H. AMMON
LIN ROBINSON
School Board

August 25, 1978

SUPERINTENDENT'S SALARY AND TRAVEL 1978-79

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	$26,600.00	$1,200.00
State's Share	3,000.00	0.00
Total	$29,600.00	$1,200.00
Mascenic Regional's Share	$14,124.60	$ 637.20

Supervisory School Union No. 63 Administration Budget

Total Administration Budget	$47,402.87
Mascenic Regional's Share	$25,170.92

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue School Bonds (State Guaranteed)

Amount: $750,000 Rate 4.375% Dated: May 1, 1968

Due: $40,000 on May 1 each year 1969-85 inclusive

Due: $35,000 on May 1 each year 1986-87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District, New Ipswich, N. H. 03071

Date	Int.	Principal	Date	Int.	Principal
11-1-78	7,656.25		11-1-83	3,281.25	
5-1-79	7,656.25	40,000	5-1-84	3,281.25	40,000
11-1-79	6,781.25		11-1-84	2,406.25	
5-1-80	6,781.25	40,000	5-1-85	2,406.25	40,000
11-1-80	5,906.25		11-1-85	1,531.25	
5-1-81	5,906.25	40,000	5-1-86	1,531.25	35,000
11-1-81	5,031.25		11-1-86	765.62	
5-1-82	5,031.25	40,000	5-1-87	765.62	35,000
11-1-82	4,156.25				
5-1-83	4,156.25	40,000			

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: $750,000 Rate: 4.06% Dated: May 1, 1968

Due: $40,000 on May 1 each year 1969/85 inclusive
$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District, New Ipswich, N. H. 03071

Date	Int.	Principal	Date	Int.	Principal
11-1-78	8,050		11-1-83	3,450	
5-1-79	8,050	40,000	5-1-84	3,450	40,000
11-1-79	7,130		11-1-84	2,530	
5-1-80	7,130	40,000	5-1-85	2,530	40,000
11-1-80	6,210		11-1-85	1,610	
5-1-81	6,210	40,000	5-1-86	1,610	35,000
11-1-81	5.290		11-1-86	805	
5-1-82	5,290	40,000	5-1-87	805	35,000
11-1-82	4,370				
5-1-83	4,370	40,000			

Mascenic Regional School District

PURCHASE OF APPLETON ELEMENTARY

10-Year Note $225,000.00 5.1% per annum

Date	Principal	Interest
7-1-78	$22,500.00	$5,737.50
1-1-79		5,163.75
7-1-79	22,500.00	5,163.75
1-1-80		4,590.00
7-1-80	22,500.00	4,590.00
1-1-81		4,016.25
7-1-81	22,500.00	4,016.25
1-1-82		3,442.50
7-1-82	22,500.00	3,442.50
1-1-83		2,868.75
7-1-83	22,500.00	2,868.75
1-1-84		2,295.00
7-1-84	22,500.00	2,295.00
1-1-85		1,721.25
7-1-85	22,500.00	1,721.25
1-1-86		1,147.50
7-1-86	22,500.00	1,147.50
1-1-87		573.75
7-1-87	22,500.00	573.75

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1977 to June 30, 1978

Cash on Hand July 1, 1977		$ 35,153 41
Received from Selectmen:		
Current Appropriation	$1,221,777 09	
Revenue from State Sources	104,940 86	
Received from Federal Sources	35,904 56	
Received from Tuitions	521 00	
Received as Income from Trust Funds	1,840 79	
Received from Sale of Notes and Bonds (Principal)	205,000 00	
Received from All Other Sources	10,453 90	
Total Receipts		1,580,438 20
Total Amount Available for Fiscal Year		$1,615,591 61
Less School Board Orders Paid		1,566,878 74
Balance on Hand June 30, 1978		$ 48,712 87

ISABELLE ALIX, District Treasurer
July 7, 1978

Building Budget

Cash on Hand July 1, 1977	$12,399 91
Received from Other Sources — Interest	865 69
Total Amount Available for Fiscal Year	$13,265 60
Less School Board Orders Paid	0 00
Balance on Hand June 30, 1978	$13,265 60

ISABELLE ALIX, District Treasurer July 5, 1978

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Mascenic Regional of which the above is a true summary for the fiscal year ending June 30, 1978, and find them true and correct.

LAWRENCE C. ACKERSON
FERNANDE BLACKBURN July 26, 1978

SCHOOL LUNCH PROGRAM – NEW IPSWICH

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1977		$ 2,127 12
Receipts:		
Lunch Sales – Children	$ 9,684 52	
Lunch Sales – Adults	626 40	
Reimbursements	10,389 61	
District Appropriation	375 00	
Miscellaneous	108 78	
Total Receipts		21,184 31
Total Available		$23,311 43
Expenditures:		
Food	$5,553 35	
Milk	5,397 72	
Labor	8,472 89	
Equipment	0 00	
Miscellaneous	309 37	
Total Expenditures		19,733 33
Actual Cash Balance as of June 30, 1978		$ 3,578 10

JUDITH T. WILLARD, Bookkeeper/Treasurer

TEACHING STAFF FOR 1978-79

Mascenic Regional School

Mr. Thomas A. Mohan	Principal — Grades 7-12
Mr. Edward A. Densmore	Administrative Assistant; English Dept. Head
Mrs. Joan R. Ames	French 8; French I-IV
Mrs. Nancy L. Bell	Home Economics 7-12
Mrs. Nathalie F. Blackie	Language Arts; Reading 7 & 8
Mr. Kevin D. Corriveau	English 9-12
Mr. Robert E. Culhane	Math 7-12
Mr. Robert H. Eaves	Industrial Arts 7; Vocational Education Director
Mr. Donald C. Engelbert	Science 7; Ecology/Biology; Science Survey
Mr. Robert W. Evon, Jr.	Science 7 & 8
Mrs. Susanne E. Evon	Math 7 & 8
Miss Cynthia M. Faatz	Home Economics 7-12
Mr. Michael J. Gormalley	Social Studies 7 & 8
Mrs. Linda M. Hackett	English 9-12
Mrs. Kathleen L. Hill	Office Practice & Procedure; Typing I & II; Shorthand I & II
Mrs. Joan R. Hubacz	Adv. Math; Algebra I & II; Geometry; Physics
Mrs. Joan C. Jenkins	College Biology; Science Survey; Science Dept. Head
Mr. Graham A. Jones	Industrial Arts I; Metal Shop
Mrs. Diane E. Kangas	Librarian 7-12
Mr. Ralph L. Kangas	Wood Shop; Industrial Arts II; Open Lab
Mrs. Jean L. Lambert	U.S. History; SS Mini Courses; Title I
Mrs. Ann E. Lizotte	Language Arts 7 & 8
Mr. Joseph C. Ludwig	Building Construction and Building Trades
Mr. Stephen F. MacDonald	English 9-12
Miss Robin M. Moss	English 7-12
Mr. R. Glenn Peterson	Art 7 & 8; Ceramics; Art I
Ms. Sarah J. Phillips	Spanish I-IV
Mr. Eugene J. Piurkowski	SS Mini Courses; Western Civilization; Government; Geography
Mr. Richard M. Powers	Guidance 7-12
Mr. David C. Richey	Boys' Physical Education 7-12
Mr. Terry C. Rosenfelder	Art I-IV; Ceramics

Mr. V. Lloyd Sheehan	Typing I; Bookkeeping I-II; General Bus.; Athletic Director
Mr. Warren V. Smith	SS Mini Courses; Government; Geography; Western Civilization
Mr. Irvin W. Somero	Chemistry; Physiology; Science Survey
Mrs. Sharon G. Tyler	Special Education
Miss M. Gretchen Wood	Girls' Physical Education 7-12
Mrs. Cheralyn R. Call	Nurse 7-12
Mrs. Diane O. DesRochers	Secretary
Mrs. Marion Legsdin	Billing Clerk
Mr. Leo A. Alix	Head Custodian
Mr. Walter A. Gedenberg	Custodian
Mr. Lane R. Whitney	Custodian

Mascenic Regional Elementary

Mr. Robert L. Johnson	Principal — Grades 1-6
Mr. Arthur T. Garlick, Jr.	Music 1-6
Miss Nina T. Giacoppe	Art 1-6 (Mason & New Ipswich)
Mrs. Patricia L. Woolson	Art 1-6 (Greenville)
Mrs. Janet M. Dow	Nurse 1-6
Mrs. Joylynn F. Palmieri	Speech Therapist
Mrs. Charlotee Avallone	Title I, Teacher Aide
Mrs. Sandra L. Ravenscroft	Title I, Teacher Aide
Mrs. Natalie F. Sanderson	Title I, Language Development
Mrs. Elaine R. Whitney	Secretary

Greenville:

Mrs. Amanda J. Bradford	Grade 3 (Sept.-Jan.)
Mrs. Yvonne M. Champagne	Grade 2
Mrs. Mary Lee Cullinan	Grades 1 & 2
Mrs. Irene C. Deschenes	Grade 4
Mrs. Annette A. Leel	Grade 1
Mrs. Irene L. Sherburda	Grade 1
Mrs. Nancy C. Steele	Grade 3 (Feb.-June)
Mrs. Helen P. Witty	Special Education
Miss Gloria J. Cote	Teacher Aide — Greenville Public
Mrs. Judith A. Robinson	Teacher Aide — Greenville Sacred Heart
Mr. Burton G. Lund	Custodian — Greenville Sacred Heart
Mr. Raymond W. Pelletier	Custodian — Greenville Public

Mason:

Mrs. Helen T. Emma	Grade 1
Mrs. Marie B. McCaffery	Grades 2 & 3
Mrs. Maureen B. Cullinan	Grade 4
Miss Elizabeth J. DiBlasi	Teacher Aide
Mrs. Mildred J. Lund	Custodian
Mrs. Theresa Vaillancourt	Cafeteria Manager

New Ipswich Central:

Mr. Michael E. Abramson	Grade 3
Mrs. Melinda A. Gray	Grade 2
Mrs. Joyce H. Hodges	Grade 1
Mrs. Betty S. Jack	Grade 1
Mrs. Johanna V. Kennett	Grade 3
Mr. David W. Morris	Grade 4
Mrs. Kathryn E. Riley	Grade 1 Readiness
Mrs. Mary M. Tocher	Grade 2
Miss Marlee E. Transue	Grade 4
Mrs. Mildred E. Henault	Clerical Assistant
Mr. Burton G. Lund	Custodian
Mrs. Blanche deSteuben	Cafeteria Manager
Mrs. Marion E. Damon	Cafeteria
Mrs. Nellie Jones	Cafeteria

Appleton Elementary:

Mr. Bruce D. Jenkins	Grade 5
Mrs. Nancy W. Kenney	Grade 5
Mrs. Janet R. Kowalewski	Grade 6
Mrs. Mary L. Letourneau	Grade 5
Mrs. Nicki J. Molnar	Grade 6
Miss Karen L. Vachon	Grade 5
Mr. Gregory A. Wood	Grade 6
Mr. Harvey A. Kangas	Custodian

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1978

	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Greenville	1	13	8	18.3	17.0	92.9
Sacred Heart	1	11	15	22.6	21.2	93.8
	1 & 2	12	9	18.8	17.7	94.0
Greenville	2	11	12	21.8	20.6	94.4
Public	3	17	9	23.4	21.7	92.9
	4	14	14	24.5	23.1	94.3
	Resource	4	2	6.7	6.3	94.4
Mason	1	10	7	16.4	15.6	95.3
	2 & 3	10	10	19.2	18.5	96.6
	3 & 4	13	6	16.1	15.2	94.2
New Ipswich	1R	10	5	15.0	14.2	94.9
Central	1	27	20	46.1	43.5	94.3
	2	29	21	50.1	47.1	94.1
	3	21	15	35.5	34.0	95.8
	4	27	22	47.2	45.2	95.7
Appleton	5	33	38	68.5	64.2	93.8
Elementary	6	38	36	71.9	67.8	94.3
Mascenic	7 & 8	75	69	137.0	128.0	93.4
Regional	9 - 12	159	160	299.3	277.2	92.6

Attending School Elsewhere

(Based on Census taken September 1, 1978)

Town	Parochial Schools Outside District	Private Schools Outside District
Greenville	3	10
Mason	1	16
New Ipswich	17	31

Census Report for Greenville, Mason and New Ipswich

September 1, 1978

(Age 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	245	212	457
Mason	128	100	228
New Ipswich	422	377	799
Totals	795	689	1484

GRADUATING CLASS

Mascenic Regional School

1977-78

Aho, Bruce William
*Alix, Martha Ann
Allen, Diane Elizabeth
*Arnold, Jonathan
Barlow, Mark F.
Bergeron, Paul R.
Boisvert, Mario
Brockelbank, Louis
Caron, Pamela Ann
*Chartrand, James Lee
Clark, John M.
Colburn, Eugene M.
Colburn, Roxann
Corey, Roxanne M.
Cotzin, Lynda A.
*Covell, Bonnie Lewis
Cullinane, Michael
Cullinane, Paul D.
Cullinane, Peter R.
Daley, Mark J.
Dane, Peter R., Jr.
Davis, George
Desmarais, Pamela
Desrosiers, Donna Lee
DeVito, Michael D.
Fafard, Michael George
*Farrar, Susan Leslie
*Fortier, Robert Alan
Gendron, JoAnn T.
*Hakala, Steven Douglas
Farrey, Jeffrey Michael
*Hastings, Scott Webster
Hodson, Katherine Mareta
*Holman, Christine Helen
*Hradecky, Francesca
*Hullette, Daniel Andrew
Jacques, Peter Michael
*Lafleur, Denise Rose
LaFreniere, Kay
Lashua, Burton Eli III
*Leger, Teresa Ann
Legsdin, Priscilla A.
*Libby, Robert B.
Marsh, Carolyn E.
Moran, Thomas F.
*Morneau, Keith Richard
Niskala, Deborah L.
Niskala, Shay E.
Novy, Irene M.
*Pelletier, Nelson J.
Plante, Carol Ann
Pepin, Lucien R.
*Pomerleau, Deborah Ann
Rasponi, Patricia Ann
*Sikkila, Marianne K.
Smith, Brenda A.
*Somero, Colleen R.
*Somero, Lori An
Tapio, Edward A.
Thibault, James S.
Vaillancourt, Richard R.

*Indicates National Honor Society

Mascenic Regional School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

We can look back at the 1977-78 School Year with pride at the progress we have made and the many highlights of that year. To name a few:

Appleton Academy became Appleton Elementary School, housing grades five and six with an enrollment of 69 in grade five and 72 in grade six for a total enrollment of 141 girls and boys from Greenville, Mason, and New Ipswich.

Our staff consisted of Bruce Jenkins, Nancy Kenney, Mary Letourneau, Mary Harte, Janet Kowalewski and Nicki Molnar as full time teachers. Harvey Kangas who graduated from Appleton, served as our custodian.

Robert Johnson, Supervising Elementary Principal, moved his office from Greenville Public to Appleton Elementary so as to be centrally located and to take advantage of larger facilities. This makes it more efficient for receiving school supplies in preparation for delivery to the other four elementary schools.

Elaine Whitney, who has worked for the School District in many capacities, serves as Secretary.

Appleton Elementary not only provided us with the needed classrooms, but saved the Mascenic District many dollars in new construction.

During the year we continued working in formulating school Policies and Procedures. Our School Philosophy, which follows, was adopted on March 20, 1978.

"The Mascenic Regional School commits itself to the growth of thinking, socially aware, independent and responsible citizens. We seek to develop individuals who have the capacity for adapting, in a positive way, to challenging and changing situations that arise in a complex and rapidly changing society.

We believe that an education that stresses the Basic Skills and that common reservoir of knowledge required of all Americans will develop and promote rational attitudes, intellectual growth and emotional perspectives. It is our belief that this approach must emphasize academic excellence and the ideals of democratic commitment.

We believe that a respect for learning is enhanced by a rigorous and challenging curriculum that includes both new and

conventional methodology in the teaching of basic skills of Reading, Writing and Computation. Curiosity, objectivity, respect for evidence, and the ability to think critically and creatively will be the prime learning process. Coupled with emphasis on the basic competencies, we encourage the development of coping and survival skills, attitudes, habits of mind, and the kinds of knowledge and understandings that will be a vehicle by which growth and life-long learning will be nutured."

We can say with pride that we have been implementing Public Law 94-142 in providing a free and appropriate education for all handicapped children. For several years we have had a number of children attending various schools that have been approved by the New Hampshire State Department of Education. Monies for these programs, appear in what we have called the 1400 Account or Transfer Account. The Special Education Consortium works cooperatively with each School District in the placement of our boys and girls who need this specialized instruction.

All of our six schools have been surveyed for accessibility to the handicapped as required by the 504 Regulation, and the Architectural Barrier Free Design Code for the State of New Hampshire.

The few highlights I have mentioned were made possible with the cooperation and work from the Principals and the School's Staff.

The Mascenic School Board has worked many hours with the Administration in achieving these accomplishments and many others during the year.

In conclusion, I wish to personally thank the School Board for their dedication, assistance, and support given to me during the year. Special appreciation goes to the Mascenic Community for their continued confidence in helping us to establish a school system that we can all be proud to support.

HEALTH REPORT FOR 1977-78

It has been another busy year for the elementary school nurse! First grade enrollment seems to be continually growing in our three towns. A total of one hundred four students entered the first grade.

In October Dr. Robert Wellwood completed all the fourth grade physicals. The Dental Program which is sponsored by all the school clubs had about a 70% participation in the cleaning and fluoride treatment. A marked improvement of individual dental care was noted and students seem to be much more aware of the importance of good dental care. Dr. Fred Giaimo from New Ipswich visited each first grade giving them individual instruction in tooth brushing. At that time a nutritional program with special "Snack Day" was shared with each first grader. Snack Day gave us the opportunity to introduce new types of food and basic good nutrition through easy preparation.

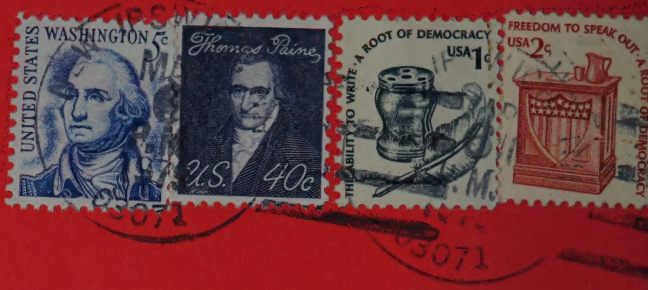
Immunization clinics for this area were held at different schools during January and March with a record number of two hundred eighty-five children receiving the much needed boosters.

The Growth and Development Program for the fourth and fifth grades was extended to include the sixth graders at Appleton Elementary School. Routine eye and ear testing were completed on all third and sixth graders; home visits within the community were made, first-aid care of injured students continues to be a primary duty of the school nurse. Along with my attending workshops and conferences within the state, I am also a member of the Pupil Personnel team for the Mascenic District Elementary Schools.

I would like to extend my gratitude to all the people who helped me with the various programs. Without their assistance, these programs would not have been as effective.

Respectfully submitted,

JANET G. DOW, R.N.
Mascenic District Elementary School Nurse



FROM

Town of New Ipswich
New Ipswich, N.H.03071

TO

Universiry of New Hampshire Library
Durham, New Hampshire